

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08089229

Name of Company

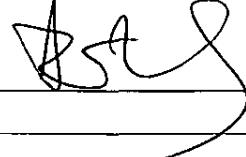
WURST CLUB LONDON LIMITED

I / We

Alasdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 January 2015

Signed



Date 12 January 2015

Findlay James
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

Ref WURST01/AJF/KB

Insolve

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16/01/2015
 COMPANIES HOUSE

#101

Statement of Affairs

Statement as to affairs of

WURST CLUB LONDON LIMITED

on the 12 January 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PETER Rousen

Signed

P. Rousen

Dated

12.1.2015

WURST CLUB LONDON LIMITED
Statement Of Affairs as at 12 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Plant & Equipment	1,000 00	1,000 00
Cash at Bank	3,191 95	3,191 95
Estimated total assets available for preferential creditors		4,191 95

Signature D. Power Date 12.1.2015

WURST CLUB LONDON LIMITED
Statement Of Affairs as at 12 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,191 95
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	1,598 00
Estimated deficiency/surplus as regards preferential creditors	<u>1,598 00</u> 2,593 95
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 2,593 95
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,593 95
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,593 95
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,593 95
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	188,355 23
Employees	1,354 46
Directors	500 00
HMRC - PAYE/NIC	2,000 00
HMRC - VAT	5,507 37
	<u>197,717 06</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(195,123 11)</u>
Estimated deficiency/surplus as regards creditors	<u>(195,123 11)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(195,223 11)</u>

Signature

D. Powe

Date

12.1.2015

WURST CLUB LONDON LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	A Piwowar Bookkeeping Ltd	102 Breamar Avenue, London, London, NW10 0DP	1,788 00
CB00	Bolt Burdon Solicitors	Providence House, Providence Place, London, London, N1 0NT	2,340 00
CB01	Best GmbH	IndustriestraÃYE 1, BremerÃ Rde, Niedersachsen, 27432	3,500 00
CB02	Baalsaal	80 Ditchling Road, Brighton, Brighton, BN1 4SG	8,174 00
CB03	BT Business	BT Correspondence Centre, Durham, DH98 1BT	53 06
CC00	City Of London	Chamber Of London, Po Box 270 Guildhall, London, London, EC2P 2EY	6,632 00
CC01	Club-Mate UK	50 Manchester Street, Old Trafford, Manchester, M16 9GZ	562 34
CF00	Fleischerei Naesert Gbr	KoppenstraÃYE 4-42, Berlin, Berlin, 10243	3,500 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,507 37
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CH02	Helden Am Grill Franchise GmbH	AdmiralitÃ tstrasse 58, Hamburg, Germany, 20459	75,000 00
CH03	Henry Smyer GmbH	GehastraÃYE 4, Hoevelhof, Germany, 33161	81,000 00
CH04	Heinrich Koch Internationale	Spedition GmbH & Co KG Furstenauer Weg 68, D-49090 OSNABRUCK	156 70
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,000 00
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CM00	Moreland & Co	21 Queen Annes Place, Bush Hill Park, Middlesex, EN1 2QB	1,215 00
CO00	Opus Energy Limited	Royal Pavilion, 2 Summerhouse Road, Northampton, Northampton, NN3 6BJ	1,346 72
CR00	Ronald Dent	115 Tickenhall Drive, Church Langley, Essex, CM179PP	42 00
CT00	Silverstar Foods T/A Turner Fine Foods	Spelmonden Farm, Goudhurst, Kent, TN17 1HE	2,687 83
CT01	Thames Water	Customer Services, PO Box 234, Swindon, SN38 3TW	357 58
EK00	Katarzyna Gmurczyk	30 Harrington Road, Leytonstone, London, E11 4QW	798 00
EM00	Muhammed Mbye	13 Church Road, Acton, London, W3 8PU	1,342 46
EM01	Magdalena Kozara	7 Sanderstead Road, London, E10 7PW	812 00
RJ00	Jost Heinrichsmyer	Allee 17, Hoevelhof, Germany, 33161	0 00
RP00	Peter Romanus	Faassweg 8, Hamburg, Germany, 20249	500 00
RS00	Stephan Andreas Stubbs	80 Ditchling Road, Brighton, Brighton, BN1 4SG	0 00
26 Entries Totalling			199,315.06

Signature D. Romanus