

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

For Official Use

To the Registrar of Companies

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Company Number

08265316

Name of Company

Market Bar Romford Limited t/a Hush

++We

Harold J Sorsky  
Gable House  
239 Regents Park Road  
London  
N3 3LF

S Davis  
Gable House  
239 Regents Park Road  
London  
N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 November 2013

Signed



Date 12 November 2013

Streets SPW Plc  
Gable House  
239 Regents Park Road  
London  
N3 3LF

Ref M1109/HJS/SD/SGT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



QIQ

16/11/2013

#4

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Market Bar Romford Limited t/a Hush

on the 12 November 2013 the date of the resolution for winding up

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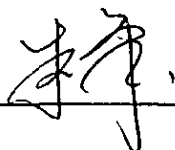
## Statement of truth

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

Full Name

Hua Zhu

Signed



Dated

12 Nov. 13

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Market Bar Romford Limited t/a Hush  
Statement Of Affairs as at 12 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

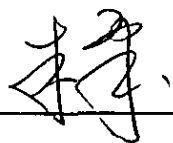
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

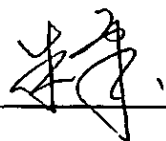
12 Nov 13

Market Bar Romford Limited t/a Hush  
Statement Of Affairs as at 12 November 2013

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	63,686 00	
Director	20,000 00	
		83,686 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(83,686 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(83,686 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		(83,786 00)

Signature

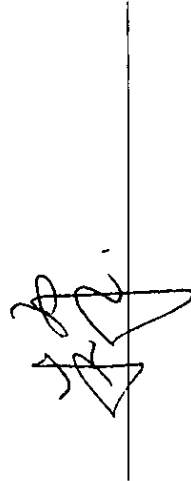


Date

12 Nov 13

**Streets SPW Plc**  
**Market Bar Romford Limited t/a Hush**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT	Providence Row, Durham, DH98 1BT	103 98
CB01	British Gas	PO Box 254, Camberley, Surrey, GU15 3WA	13,360 22
CB02	Barclays Bank PLC	Business Banking, Leicester, LE87 2BB	130 15
CD00	Direct Communications Ltd	50-52 Edison Road, St Ives, Cambs, PE27 3LH	249 60
CL00	London Borough of Havering	Town Hall, Main Road, Romford, RM1 3BB	18,959 00
CN00	Net Bar Ltd	Flat 54a Hanover Gate Mansions, Park Road, Regents Park, London, NW1 4SN	26,000 00
CP00	PPL	1 Upper James Street, London, W1F 9DE	1,593 89
CS00	Showtec Sound and Light Ltd	82 High Street, Shoreham By Sea, West Sussex, BN43 5DB	3,289 00
CZ00	H Zhu	13 Nalton House, Hilgrave Road, London, NW6 4TW	20,000 00
HR00	K A Roach	Flat 54a, Hanover Gate Mansions, Park Road, Regents Park, London, NW1 4SN	50 00
HZ00	H Zhu	13 Nalton House, Holgrave Road, London, NW6 4TW	50 00
<b>11 Entries Totalling</b>			<b>83,785.84</b>



Signature