

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

--	--	--

Company Number

08317609

Name of Company

Poulet Rouge Restaurants Limited

I / We

Jeremy Bleazard, Premier House, Bradford Road, Cleckheaton, BD19 3TT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed

Date 21 April 2015

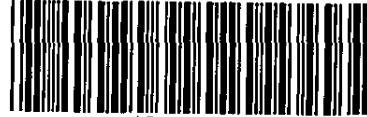
XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT

Ref 1309/JNB/GH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

THURSDAY



Q45X450I

Q1Q 23/04/2015 #97
COMPANIES HOUSE

Statement of affairs

Name of Company Poulet Rouge Restaurants Limited	Company number 08317609

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Poulet Rouge Restaurants Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 21 April 2015, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 21 April 2015 the date that the company entered Liquidation

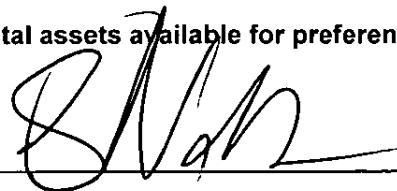
Full name Steve Norm
Signed Steve Norm
Dated 21/4/15

Poulet Rouge Restaurants Limited
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements & fittings	83,760 00	
Cash at Bank	4,000 00	4,000 00
Estimated total assets available for preferential creditors		4,000 00

Signature



Date

21/4/15

Poulet Rouge Restaurants Limited
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,549 00
L Novak	50,000 00
Directors	80,000 00
Inland Revenue	5,000 00
Customs & Excise	50,000 00
	192,549 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(188,549 00)
Estimated deficiency/surplus as regards creditors	(188,549 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	<u>(188,549 00)</u>

Signature



Date 21/4/15

XL Business Solutions Ltd
 Poulet Rouge Restaurants Limited
 B - Company Creditors

Key	Name	Address	£
CA00	Albion Waste	58 Wood Lane, London, W12 7RZ	849 00
CB00	Brosnans Accountant	Birkby House, Birkby House, Baliff Bridge, Brighouse, HD6 4JJ	5,000 00
CE00	Eon Energy	PO Box 7750, Nottingham, NG1 6WR	1,700 00
CH00	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	55,000 00
CN00	S Novak	25 Malden Hill, New Malden, KT3 4DS	80,000 00
CN01	L Novak	1 Powerhall Farm Cottages, Styall, Cheshire	50,000 00
6 Entries Totalling			192,549 00

Signature

John 21/4/15