

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

08356699

Name of Company

D'Oh! Pizza Limited

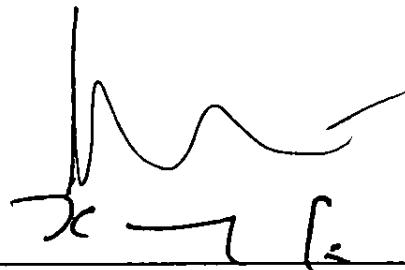
+ We

Stephen L Conn, 17 St Ann's Square, Manchester, M2 7PW

Jonathan E Avery-Gee, 17 St Ann's Square, Manchester, M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 May 2015

Signed



Date 06 May 2015

CG&Co
17 St Ann's Square
Manchester
M2 7PW

Ref D0010/SLC/JAG/EAG/EV

For Official Use

| | | |
|-----------------|---|------|
| SATURDAY |  | |
| A25 | 09/05/2015 | #312 |
| COMPANIES HOUSE | | |

Statement of Affairs

Statement as to affairs of

D'Oh! Pizza Limited

on the 6 May 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 NUNO MIGUEL MIRA MOURA DA LUZ

Signed _____

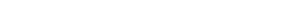
Dated 6th May 2015

COMPANIES HOUSE

**D'Oh! Pizza Limited
Statement Of Affairs as at 6 May 2015**

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Deposit for Costs | | 6,000 00 |
| Estimated total assets available for preferential creditors | | 6,000 00 |

Signature  Date 6-5-15

D'Oh! Pizza Limited
Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 6,000 00 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 6,000 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL 6,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 6,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | 6,000 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 6,000 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 87,720 00 |
| GITS Limited | 79,000 00 |
| | 166,720 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (160,720 00) |
| Estimated deficiency/surplus as regards creditors | (160,720 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | <u>(160,820 00)</u> |

Signature _____ Date 6-5-15

CG&Co
D'Oh! Pizza Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|---|--|-------------------|
| CB00 | British Gas | Spinney-side, Penman Way, Leicestershire, LE19 1SZ | 4,929 00 |
| CB01 | British Gas | Spinney-side, Penman Way, Leicestershire, LE19 1SZ | 967 00 |
| CG00 | Griliopoulos Independent Trading Services Ltd | Stanton House, 41 Blackfriars Road, Salford, Manchester, M3 7DB | 79,000 00 |
| CH00 | H M Revenue & Customs (PAYE) | NI Contributions Office, Longbenton, Newcastle upon Tyne, NE98 1ZZ | 27,250 00 |
| CH01 | H M Revenue & Customs (VAT) | National Insolvency Unit, 5th Floor Regan House, James Street, Liverpool, L75 1AD | 46,790 00 |
| CM00 | Manchester City Council | PO Box 466, Manchester, M16 6AT | 7,259 00 |
| CP00 | PRS For Music | C/O Credit Security Limited, The Old Court House, High Street, Whitchurch, Bucks, HP22 4JS | 535 00 |
| 7 Entries Totalling | | | 166,720.00 |

Signature

