

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

Company Number

08356699

Name of Company

D'Oh! Pizza Limited

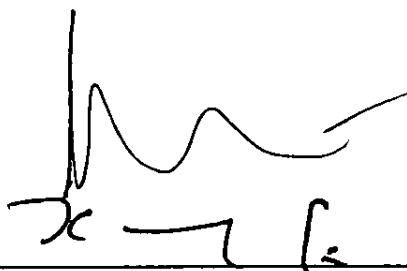
+ We

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

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For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

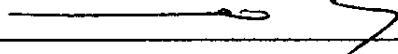
D'Oh! Pizza Limited

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 MIEA MORA DA LIZ

Signed 


Dated 6th MAY 2015



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

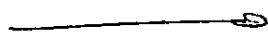
Signature  Date 6-5-15

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 -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
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		<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
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	
		<u>166,720 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(160,720 00)</u>
Estimated deficiency/surplus as regards creditors		<u>(160,720 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(160,820 00)</u></u>

Signature



Date

6-5-15

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

Key	Name	Address	£
CB00	British Gas	Spinneyside, Penman Way, Leicestershire, LE19 1SZ	4,929 00
CB01	British Gas	Spinneyside, Penman Way, Leicestershire, LE19 1SZ	957 00
CG00	Grilopoulos 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 Regian 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 Olf Court House, High Street, Whitchurch, Bucks, HP22 4JS	535 00
7 Entries Totalling			166,720.00

Signature _____

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