

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

08374083

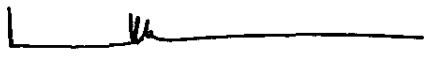
Name of Company

VRISAKI KEBAB HOUSE LIMITED

I / We

Lane Bednash, 37 Sun Street, London, EC2M 2PL

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

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref V0011/LB/AB/RS/DMC

Insolvent

SATURDAY



A4622EWA

A16

25/04/2015

#374

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

VRISAKI KEBAB HOUSE LIMITED

on the 21 April 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

ANDREAS ANTONIOU.

Signed

A. Antoniou.

Dated

21/4/15.

VRISAKI KEBAB HOUSE LIMITED
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

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

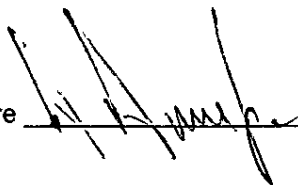
Assets subject to floating charge

Uncharged assets.

Cash Held on Appointment	6,000 00	6,000 00
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Estimated total assets available for preferential creditors		6,000 00
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Signature



Date

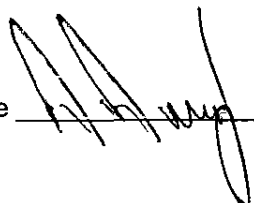
21/4/15.

VRISAKI KEBAB HOUSE 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)	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	33,659 00
Director's Loan - Andreas Antoniou	4,800 00
HMRC - VAT	92,174 00
HMRC - PAYE	12,642 00
	<u>143,275 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(137,275 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(137,275 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(137,375 00)</u></u>

Signature

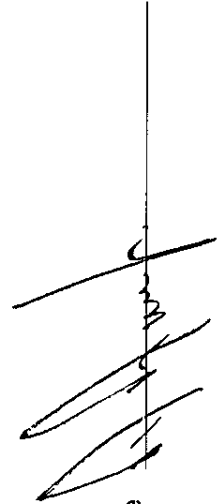


Date

21/4/15

CMB Partners UK Limited
VRISAKI KEBAB HOUSE LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	AKM	Unit 1, Frontier Works, 33 Queen Street, London, N17 8JA	3,812 12
CC00	CVS Limited	Woolgate Exchange, 25 Basinghall Street, London, EC2V 5HA	432 00
CD00	DONG Energy Sales (UK) Limited	1-3 Strand, London, WC2N 5EJ	536 65
CE00	E ON UK plc	PO Box 8610, Nottingham, NG1 9AH	2,110 73
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	VAT Central Unit, BX5 5AT	92,174 29
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	Haringey Council	P O Box 55235, London, N22 9DF	60 89
CH04	HEP OILS LIMITED	Weybeards Farm, Hill End Road, Harefield, Middlesex, UB9 6LH	280 00
CH05	HM Revenue & Customs (PAYE)	Debt Management and Banking, DMB 330, BX5 5AB	12,641 61
CM00	Michael's Pitta Bread Bakery Ltd	Unit 1-5, Hotspur Industrial Estate, West Road, Tottenham, London, N17 0XJ	220 00
CR00	Resto London	Comer Business Innovation Centres, Building 3, North London Business Park, Oakleigh Road South, London, N11 1GN	175 00
CT00	Taylor Food's Limited	115 Colebrook Lane, Loughton, Essex, IG10 2HP	23,837 84
CV00	Veolia	Veolia House, 8th Floor 210, Pentonville Road, London, N1 9JY	2,193 60
RA00	Mr Andreas Antoniou	Argyle Court, 105 Seven Sisters Road, London, N7 7QP	4,800 00
15 Entries Totalling			143,274 73

Signature 
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CMB Partners UK Limited
VRISAKI KEBAB HOUSE LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Andreas Antoniou	Argyle Court, 105 Seven Sisters Road, London, N7 7QP	0	100	0	100
1 Entries Totalling						100

Signature

