

**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

08479126

Name of Company

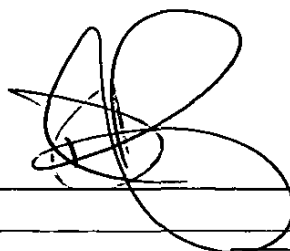
Grand Buffet Limited

☒ We
Colin Thomas Burke
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Darren Terence Brookes
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 January 2014

Signed _____



Date 30 January 2014

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref GR2265/CTB/DTB/WS

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01/02/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Grand Buffet Limited

on the 30 January 2014 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

Vin Wong

Signed



Dated

30/01/14

Grand Buffet Limited
Statement Of Affairs as at 30 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets.		
Funds Due from Director	1,947 00	1,947 00
Cash at Bank	1,053 00	1,053 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

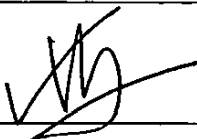
30/01/14

Grand Buffet Limited
Statement Of Affairs as at 30 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	28,707 00
Directors	2,000 00
HMRC (VAT)	2,700 00
HMRC (NIC/PAYE)	588 00
Landlord (Oriental Mayflower Limited)	9,600 00
	<u>43,595 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(40,595 00)
Estimated deficiency/surplus as regards creditors	(40,595 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(40,695 00)</u>

Signature



Date

30/01/14

Milner Boardman & Partners
Grand Buffet Limited
B - Company Creditors

Key	Name	Address	£
CB00	Biffa Waste Services	PO Box 645, High Wycombe, HP12 3WF	1,400.00
CB01	British Gas (Gas)	C/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	10,444.16
CB02	British Gas (Electricity)	C/o Face to Face Contact Limited, 16 Shottery Brook Office Park, Timothy's Bridge Road, Stratford Upon Avon, CV37 9NR	10,000.00
CD00	Director	Mr Vin Wong	2,000.00
CF00	F D Hughes (Liverpool) Limited	102-103 Stanley Meat Market, Liverpool, L13 3AS	6,000.00
CH00	HMRC (VAT)	H M Customs & Excise (VAT), Central Insolvency SIFT Team, 3NW Queens Dock, Liverpool, L74 4AA	2,700.00
CH01	HMRC (PAYE)	Accounts Office, Cumbernauld, Glasgow, G70 5TR	588.00
CL00	Landlord	Oriental Mayflower Limited, 392-394 Hoylake Road, Moreton, Wirral, CH46 6DF	9,600.00
CW00	Wirral Borough Council	PO Box 2, Birkenhead, CH41 6BU	862.00
9 Entries Totalling			43,594.16

Signature

