

**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

08546205

Name of Company

C & C Liberty Limited T/as Manbar

I / We

Nick Simmonds, 81 Station Road, Marlow, Bucks, SL7 1NS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 February 2015

Signed 

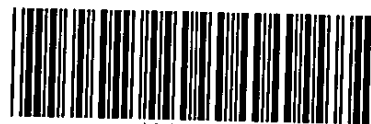
Date 11 February 2015

Quantuma LLP
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 6000483/NCS/PJH/SKP/TMS

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For Official Use
COMPANIES HOUSE



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COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

C & C Liberty Limited T/as Manbar

on the 11 February 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

Christopher Amos

Signed

CA

Dated

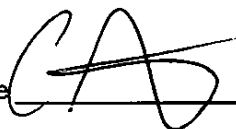
11th February 2015

C & C Liberty Limited T/as Manbar
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Lease Premium		NIL
Fixtures & Fittings	6,446 00	NIL
Stock		NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

11/2/15

C & C Liberty Limited T/as Manbar
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employees (Wages)	14,740 52
Employees (Holiday Pay)	11,574 39
	<u>26,314 91</u>
Estimated deficiency/surplus as regards preferential creditors	(26,314 91)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(26,314 91)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(26,314 91)
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(26,314 91)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(26,314 91)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	62,014 92
Employees (Notice Pay/ Redundancy)	2,000 00
Westminster City Council (Rates)	120,169 98
Christopher Amoss (DLA)	7,500 00
HM Revenue & Customs (VAT)	26,309 80
HM Revenue & Customs (PAYE)	74,121 86
Shaftsbury Chinatown Limited (Landlord)	155,384 52
	<u>447,501 08</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(473,815 99)
Estimated deficiency/surplus as regards creditors	(473,815 99)
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	(473,815 99)

Signature CA Date 11/2/15

Quantuma LLP
C & C Liberty Limited T/as Manbar
B - Company Creditors

Key	Name	Address	£
CA00	Air Conditioning Company	Unit 4, Bittacy Business Centre, Bittacy Hill, Mill Hill East, London, NW7 1BA	23 46
CA01	Chris Amos	6 Great Ormond Street, Rugby House, London, WC1N 3RB	7,500 00
CB00	Beaver Pest Control LLP	Trident Business Centre, 89 Bickersteth Road, Tooting, London, SW17 9SH	456 00
CB01	Big Sky Acoustics	46 Frenze Road, Diss, Norfolk, IP22 4PA	2,809 60
CB02	Brook Martin & Co	29 York Street, London, W1H 1EZ	12,290 00
CB03			0 00
CB04	Barclays Bank Plc	27 Soho Square, London, W1D 3QR	253 97
CC00	Cabell Publishing Limited	Wimbleton Studios, 1 Deer Park Road, London, SW19 3TL	360 00
CD00	Dirty Harry's Limited	49 Tottenham Court Road, London, W1T 2EG	1,010 98
CD01	DMH Stallard	Gainsborough House, Pegler Way, Crawley, West Sussex, RH11 7FZ	1,855 02
CE00	Westminster City Council	c/o Equita, 42-44 Henry Street, Northampton, NN1 4BZ	120,169 98
CE01	Employees (Wages)		14,740 52
CE02	Employees (Holiday Pay)		11,574 39
CE03	Employees (Notice Pay/ Redundancy)		2,000 00
CF00	Filmbank Distributors Limited		448 00
CF01	Firststar Limited	Warner House, 98 Theobald's Road, London, WC1X 8WB	3,380 00
CF02	F G Halladey & Sons Limited	23 Denmark Street, London, WC2H 8NH	707 65
		c/o Breeze & Wyles Solicitors Limited, Second Floor, Stag House, Old London Road, Hertford, SG13 7LA	
CG00	Grindr LLC	6725 W Sunset Blvd, Ste 110, Los Angeles, CA 90028	2,000 00
CG01	Gaydio	Suite 1a Manchester One, 53 Portland Street, Manchester, M1 3LF	940 00
CG02	Gaybuddy Ltd	6 Great Ormond Street, Rugby House, London, WC1N 3RB	5,000 00
CH00	HM Revenue & Customs (VAT)	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	26,309 80
CH01	HM Revenue & Customs (PAYE)	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	74,121 86
CH02	Heineken UK Limited	First Point, 1 Deer Park Road, Livingston, EH54 8AG	4,142 45
CH03	HM Revenue & Customs	Debt Management and Banking, DMB 422, BX5 5AB	0 00
CH04	HM Revenue & Customs		0 00
CL00	Leytons Wine Merchants Limited	c/o Marston Group Enforcement Centre, Embassy House, 60 Church Street, Birmingham, West Midlands, B3 2DJ	0 00
CN00	Northampton (CCBC)	London Central County Court, Civil Justice Centre, 13-14 Park Crescent, London, W1N 1HT	330 73



Signature

Quantuma LLP
C & C Liberty Limited T/as Manbar
B - Company Creditors

Key	Name	Address	£
CN01	N Power Direct Limited	Bridge House, 200 Clough Road, Hull, HU5 1SN	6,065 38
CP00	PPL	1 Upper James Street, London, W1F 9DE	7,240 84
CR00	Redsky Wholesalers Limited	Redsky House, Petersfield Avenue, Slough, Berks, SL2 5EA	5,978 74
CS00	Boyz Statement	The Accounts Department, Third Floor, 18 Brewer Street, Soho, London	2,314 00
CS01	Shaftsbury Chinatown Limited	c/o M J Mapp, 180 Great Portland Street, London, W1W 5QZ	155,384 52
CS02	Silbro Consultants Limited	14 Bensham Grove, Thornton Heath, Surrey, CR7 8DA	688 10
CT00	Three Raymond Buildings	3 Raymond Buildings, Gray's Inn, London, WE1R 5BH	2,280 00
CT01	The Profile Group	Centaur Media plc, Wells Point, 79 Wells Street, London, W1T 3QN	1,440 00
EA00	Mr Chris Amos	6 Great Ormond Street, London, WC1N 3RB	0 00
EA01	Mr Ovi Apostu	96 A High Road, Ilford, IG1 1DS	0 00
EC00	Mr Thomas Connor	23 Trefgarne Road, Dagenham, RM10 7QT	0 00
EF00	Mr Sergio Ferrer	52a Stroud Greeb Road, London, N4 3ES	0 00
EH00	Mr Charles Hill	11 Phoenix Wharf, 14-16 Narrow Street, London, E14 8DQ	0 00
EI00	Mr Sakolin Imeraj	5 Creffield Road, W5 3HP	0 00
EK00	Ms Sasa Krajina	61 Ladysmith Road, London, N17 9AP	0 00
EL00	Ms Simone Ligas	52 Tynemouth Road, London, N15 4AX	0 00
EL01	Mr Adam Lazenby	Flat B, 541 Old Kent Road, London, SE1 5EW	0 00
EM00	Mr Hannielson Marques	Flat 1 Quested Court, Brett Road, Hackney, E8 1JS	0 00
EM01	Mr Wesley Marilio	39 Khartoum Road, London, SW17 0JA	0 00
EM02	Mr Antonio Munoz	Flat 22, Bishops Way, E2 9HT	0 00
ER00	Mr Juan Rios	22 Maitland House, Bishops Way, E2 9HT	0 00
ET00	Mr Drego Tribano	464 West Green Road, London, N15 3PT	0 00
49 Entries Totalling			473,815.99

Signature  11/8/15. CA.