

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

08741944

Name of Company

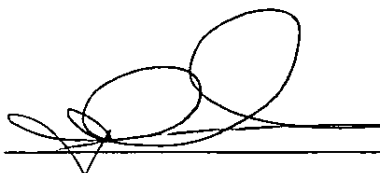
Pasta Storm Limited t/a IL Funghetto

I / We

Kikis Kallis FCCA FABRP, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

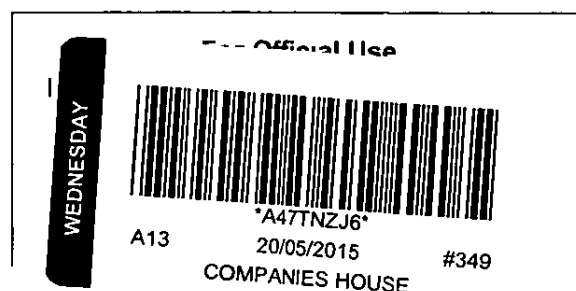
Signed



Date 15 May 2015

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref PAS2864/KK/KG/PC/OC



Statement of Affairs

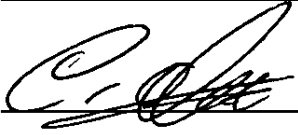
Statement as to affairs of

Pasta Storm Limited t/a IL Funghetto

on the 15 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 CALOGERO ALUSigned Dated 15TH MAY 2015

A13

"A4/1NZJE"
20/05/2015
COMPANIES HOUSE

#350

Pasta Storm Limited t/a IL Funghetto
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Cash in Hand	5,400 00	5,400 00
Estimated total assets available for preferential creditors		5,400 00

Signature



Date

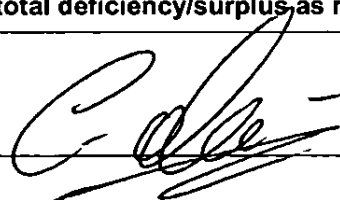
15TH MAY 2015

Pasta Storm Limited t/a IL Funghetto
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	NIL
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,400 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,298 79
Employees	NIL
Directors	6,250 00
HM Revenue & Customs (PAYE)	400 00
HM Revenue & Customs (VAT)	65,000 00
	87,948 79
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(82,548 79)
Estimated deficiency/surplus as regards creditors	(82,548 79)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(82,548 79)

Signature



Date

15th MAY 2015

Kallis & Company
Pasta Storm Limited t/a IL Funghetto
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Sidney John Standig	9 Seagrave Road, London, SW6 1RP	0	1	0	1
1 Entries Totalling						1



Signature

Kallis & Company
Pasta Storm Limited t/a IL Funghetto
B - Company Creditors

Key	Name	Address	£
CA00	APS Meats	8 Western Avenue, Edmonton, N9 9BU	1,153 39
CA01	Mr C Alu	96 Southover, London, N12 7HD	6,250 00
CD00	Divine Importers	Unit A4, Springhead Enterprise Park, Northfleet, Kent, DA11 8HB	1,153 39
CE00	E-On	PO Box 8610, Nottingham, NG1 9AH	1,986 98
CH00	HM Revenue & Customs (VAT)	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	65,000 00
CI00	Italian Pizza Caters Ltd	96 Southover, London, N12 7HD	9,500 00
CN00	HM Revenue & Customs (PAYE)	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	400 00
CR00	R Green Fisheries	The Fish Building, Unit 11, Blackwall Trading Estate, Lanrick Road, London, E14 0JP	1,357 23
CT00	Taro Fruits	38 Grove Park, Wanstead, E11 2DL	947 80
CW00	Worldpay	Victoria House, Fifth Avenue, Gateshead, NE11 0EL	200 00
RA00	Mr Calogero Alu	96 Southover, London, N12 7HD	0 00
RS00	Mr Sidney John Standig	9 Seagrave Road, London, SW6 1RP	0 00
12 Entries Totalling			87,948.79



Signature