

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

--	--	--

Company Number

08836603

Name of Company

WIMPY. MAIDSTONE LIMITED

I
Mansoor Mubark
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
6 January 2015.

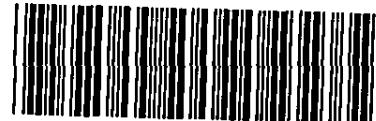
Signed:

Date: 07-Jan-15

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref. MM/AH/WML/001

For Official Use
Insolvency Section | Post Room

SATURDAY



A3YT2EPC
10/01/2015 #295
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Wimpy Maidstone Limited T/A Wimpy Bar

on the 6 January 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 HELEN MARY MULVANEYSigned l mulvaneDated 06/01/2015

WIMPY MAIDSTONE LIMITED T/A WIMPY BAR
Statement of Affairs as at 6 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
None	-	-
Estimated total assets available for Preferential creditors	Nil	Nil

Signature Ad Felicity

Date

06/01/2015

WIMPY MAIDSTONE LIMITED T/A WIMPY BAR
Statement of Affairs as at 6 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	Nil
Liabilities	
Preferential Creditors:-	Nil
Estimated deficiency/surplus as regards preferential creditors	Nil
Debts secured by floating charge	Nil
	Nil
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	Nil
Debts secured by floating charges pre 15 SEPTEMBER 2003	Nil
Estimated deficiency/surplus of assets after floating charges	Nil
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	28,082.00
Directors and Associated Creditors	2,000.00
HM Revenue & Customs - CT, PAYE/NI & VAT	2,000.00
	<u>(32,082.00)</u>
Estimated deficiency as regards non-preferential creditors	(32,082.00)
Estimated deficiency as regards creditors	<u>(32,082.00)</u>
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency as regards members	<u>(32,083.00)</u>

Signature Alfie Wane Date 06/01/2015

Schedule B

WIMPY MAIDSTONE LIMITED T/A WIMPY BAR
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HMRC - VAT	HMRC, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,000.00	None	None	None
Maidstone Borough Council	Revenues Section, Maidstone House, King Street, Maidstone, Kent, ME15 6jQ	21,000.00	None	None	None
EDF Energy	49-51 Southwark Bridge Road, London, SE1 9HH	572.00	None	None	None
Rent	No.5 Gabriels Hill, Maidstone, ME15 6HL	6,350.00	None	None	None
Performance Right Society Limited	29-33, Berners Street, W1T 3AB	160.00	None	None	None
Ms Helen Mulvaney	36 Emperor Way, Kingsnorth, Ashford, Kent, TN23 3QY	2,000.00	None	None	None
Total		32,082.00			

Signature Helen Mulvaney Date 06/04/2015