

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

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Company Number

09168539
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Name of Company

BURGER SHACK LIMITED
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We

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 4/3/2015.



Signed 

Date 04/3/2015

McAlister & Co  
10 St Helen's Road  
Swansea  
SA1 4AW

Ref R100732/STB/HW/HJ/LT

For Official Use

Insolvency Section

Post Room

SATURDAY



\*A42NMISY\*

A19

07/03/2015

#119

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Burger Shack Limited


on the 4 March 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name SIMON PETER MUKTADHIA

Signed 


Dated 4/3/2015

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Burger Shack Limited  
Statement Of Affairs as at 4 March 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Furniture & Equipment	10,000 00	Uncertain
Stock	500 00	NIL
Petty Cash/Float	5 00	5 00
<b>Estimated total assets available for preferential creditors</b>		<b>5 00</b>

Signature  Date 4/8/2015

Burger Shack Limited  
Statement Of Affairs as at 4 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		5 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee - Wage Arrears/Holiday Pay	3,375 87	3,375 87
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<u>(3,370 87)</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		<u>(3,370 87)</u>
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		<u>(3,370 87)</u>
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		<u>(3,370 87)</u>
Estimated prescribed part of net property where applicable (brought down)		
		NIL
<b>Total assets available to unsecured creditors</b>		<u>(3,370 87)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	21,716 38	
Employees	1,559 30	
H M Revenue & Customs	1,000 00	
		24,275 68
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		<u>(27,646 55)</u>
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(27,646 55)</u>
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
<b>Estimated total deficiency/surplus as regards members</b>		<u><u>(27,647 55)</u></u>

Signature  Date 4/5/2015

**McAlister & Co**  
**Burger Shack Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Absolute Property Management Solutions	Avon House, 19 Stanwell Road, Penarth, Vale of Glamorgan, CF64 2EZ	4,500 00
CA01	Argies Coffee	Unit 5, Brynmenyn Business Centre, St Theodores Way, Brynmenyn, Bridgend, CF32 9TZ	59 75
CB00	Billy Upton	Stall 46a, Swansea Market, Swansea, SA1 3PQ	116 00
CC00	City and County of Swansea	Business Rates Section, Room 1 7 5, Civic Centre, Swansea, SA1 3SN	674 00
CC01	Castell Howell Foods Limited	Cross Hand Food Park, Cross Hands, Llanelli, SA14 6SX	547 23
CE00	E-on	Trinity House, 2 Burton Street, Nottingham, NG1 4BX	625 00
CE01	Employees (Pref)		3,375 87
CE02	Employees (unsecured)		1,559 30
CG00	Great Coffee Service Ltd	PO Box 366, Bridgend, CF31 9PD	194 40
CH00	HM Revenue and Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1,000 00
CS00	Start up Loans	12-14 Regent Place, Hockley, Birmingham, B1 3NJ	15,000 00
<b>11 Entries Totalling</b>			<b>27,651 55</b>



Signature

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**Burger Shack Limited**

**Notes to Statement of Affairs**

1 Furniture & Equipment has not been valued by agents as the landlord is currently denying access to the property Any realisations will depend on getting access and solicitor have been instructed

Signed   
Simon Murtadha, director

Dated 4<sup>th</sup> March 2015