

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company L C Mitsiou & Son Limited t/a Mitsiou Estates Group

Company number 02871055

In the High Court <small>(full name of court)</small>

Court case number 6388 of 2013

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Ninos Koumettou
AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

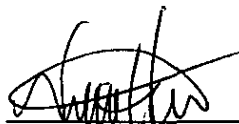
attach a copy of -

*Delete as applicable

- *the statement(s) of affairs,
- ~~*the statement(s) of concurrence,~~
- ~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed



 Administrator

Dated

19 November 2013

Contact Details*

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Ninos Koumettou AlexanderLawsonJacobs 1 Kings Avenue Winchmore Hill London N21 3NA	
DX Number DX 36953 Winchmore Hill	020 8370 7250 DX Exchange

WEDNESDAY



A08 20/11/2013 #119
COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company

L C Mitsiou & Son Limited t/a Mitsiou Estates Group

Company Number

02871055

In the

High Court

Court case number

6388 / 2013

Statement as to the affairs of

L C Mitsiou & Son Limited t/a Mitsiou Estates Group

1 King's Avenue

Winchmore Hill

London

N21 3NA

on the 26 September 2013, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 26 September 2013 the date that the company entered administration

Full Name

L C MITSIOU

Signed

L C MITSIOU

Dated

19/11/2013

L C Mitsiou & Son Limited t/a Mitsiou Estates Group
Statement Of Affairs as at 26 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Furniture, Fittings & Equipment	100,441 00	Uncertain
Contracts / Goodwill		Uncertain
British Gas - Gas / Electricity Refund		Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature L C MITSIOU Date 19/11/2013

L C Mitsiou & Son Limited t/a Mitsiou Estates Group
Statement Of Affairs as at 26 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
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	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,476 89
Rates	21,483 78
HM Revenue & Customs - Corp Tax	15,555 19
HM Revenue & Customs - PAYE/NIC	363 36
HM Revenue & Customs - VAT	267,523 24
	322,402 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(322,402 46)
Estimated deficiency/surplus as regards creditors	(322,402 46)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(322,502 46)

Signature L C MITSIOU Date 19/11/2013

AlexanderLawsonJacobs
L.C. Mitsiou & Son Limited t/a Mitsiou Estates Group
B - Company Creditors

Key	Name	Address	£
CA00	Affinity Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ	159 84
CA01	Atlantic	Customer Service Centre, PO Box7406, Perth, PH1 3ZY	149 14
CA02	Audi Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton, MK14 5LR	1,143 98
CB00	Bank of Cyprus	formerly The Cyprus Popular Bank Ltd / , Marfin Popular Bank Public Co Ltd, 87 Chase Side, Southgate, London, N14 5BU	0 00
CB01	British Gas	PO Box 4805, Worthing, BN11 9QW	0 00
CB02	British Telecom	Providence Row, Durham, DH98 1BT	271 76
CC00	Channel Telecom Ltd	Channel House, 78 High Street, Epping, CM16 4AE	176 96
CE00	EDF Energy	Freeport RRYZ-BRTT-CBJS, Osprey House, Exeter, EX2 7WN	3,411 40
CE01	Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	334 37
CE02	Enfield Parking Services	Civic Centre, Silver Street, Enfield, EN1 3XD	110 00
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regian House, James Street, Liverpool L75 1AD	267,523 24
CH02	Haringey Council	Revenues, Benefits & Customer Services, PO Box 10505, Wood Green, N22 7WJ	4,869 28
CH03	HSBC Invoice Finance (UK) Ltd	21 Farncombe Road, Worthing, BN11 2BW	190 46
CH04	HMRC - CT	CT Operations S1564, PO Box 3900, Glasgow, G70 6AA	15,555 19
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	363 36
CI01	ISO Quality Services Ltd	Quality Suite, Oak House, Everoak Industrial Estate, Bromyard Road, Worcester, WR2 5HP	1,674 00
CI02	Investec Asset Finance Plc	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	2,674 26
CL00	Lloyds Bank Plc (Insolvency)	Wholesale Banking Recoveries, Bank House, Wine Street, Bristol, BS1 2AN, DX 78180 BRISTOL	0 00
CL01	London Borough of Redbridge	Security Given Fixed & Floating Charge over all Assets Date Given 16/04/2013	1,044 34
CL02	London Borough of Barnet	22-26 Clements Road, Ilford, Essex, IG1 1BD	1,234 85
CL03	London Borough of Waltham Forest	PO Box 988, Northampton, NN3 0DA	8,143 65
CL04	London Borough of Enfield	Revenues & Benefits Service, PO Box 856, London, E17 9PN	6,191 66
CL05	London Borough of Hackney	Resources & Customer Services, PO Box 63, Civic Centre, Silver Street, Enfield, EN1 3XW	
CN00	NPower	Hackney Service Centre, 1 Hillman Street, London, E8 1DY	628 85
		Customer Services, PO Box 109, Peterlee, SR8 9DD	916 76

Signature L C Mitsiou

**AlexanderLawsonJacobs
L.C. Mitsiou & Son Limited t/a Mitsiou Estates Group
B - Company Creditors**

Key	Name	Address	£
CN01	Nexus IP Ltd	278 Chase Road, Southgate, London, N14 6HA	0 00
CO00	Orange	Small Business Collections, Units 1 & 2, Silverfox Way, Cobalt Business Park, Newcastle upon Tyne, NE27 0QJ	250 76
CR00	Reconditioned Domestic Appliances	282 High Street, Ponders End, Enfield, EN3 4HF	700 00
CS00	Southern Electric	Customer Service Centre, PO Box 2347, Cardiff, CF23 8AU	1,044 01
CS01	Corporate Express Ltd	Tameside Drive, Holford, Birmingham, B6 7AY	566 72
CS02	Schindler Ltd	Benwell House, Green Street, Sunbury-on-Thames, Middlesex, TW16 6QT	195 00
CT00	Thames Water	PO Box 286, Swindon, SN38 2RA	2,338 62
CT01	Topservice Business Systems Ltd	Unit 12, Lake Business Centre, Tariff Road, London, N17 0YX	540 00
RM00	Mr Loucas Constantinou Mitsiou	103 Wades Hill, London, N21 1AP	0 00
33 Entries Totalling			322,402.46

Signature L C MITSIOU