

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A6LVCVB7
A10 23/12/2017 #105
COMPANIES HOUSE

1 Company details

Company number 0 5 8 9 1 5 1 8

Company name in full Tablecrowd Social Ltd

→ Filing in this form
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s) Michael

Surname Solomons

3 Liquidator's address

Building name/number 82 St John Street

Street

Post town London

County/Region

Postcode E C 1 M 4 J N

Country

4 Liquidator's name ¹

Full forename(s) Andrew

Surname Pear

¹ Other liquidator
Use this section to tell us about another liquidator.

5 Liquidator's address ²

Building name/number 82 St John Street

Street

Post town London

County/Region

Postcode E C 1 M 4 J N

Country

² Other liquidator
Use this section to tell us about another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	4	m	1	m	2	y	2	y	0	y	1	y	7
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7 Statement of affairs

I attach:

- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d	2	d	2	m	1	m	2	y	2	y	0	y	1	y	7
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Statement of Affairs

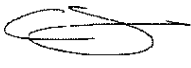
Statement as to affairs of

Tablecrowd Social Ltd

on the 14 December 2017

Statement of truth

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

Full Name	CATHERINE JACKSON
Signed	
Dated	14/12/17

Tablecrowd Social Ltd
Statement Of Affairs as at 14 December 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intangible assets	245,118.00	1,171.00
Estimated total assets available for preferential creditors		1,171.00

Signature  Date 14/12/17

Tablecrowd Social Ltd
Statement Of Affairs as at 14 December 2017

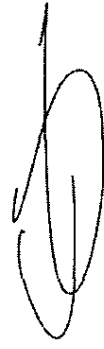
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,171.00
Liabilities	
Preferential Creditors:-	
Employees/Former employees (Count=1)	800.00
	<u>800.00</u>
Estimated deficiency/surplus as regards preferential creditors	371.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	371.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	371.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	371.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	371.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense creditors	170,870.01
Employees/Former employees (Count=1)	8,700.00
HM Revenue & Customs	22,151.71
	<u>201,721.72</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(201,350.72)
Estimated deficiency/surplus as regards creditors	(201,350.72)
Issued and called up capital	
Ordinary shareholders	390,106.94
	<u>390,106.94</u>
Estimated total deficiency/surplus as regards members	<u>(591,457.66)</u>

Signature  Date 14/12/17

BM Advisory
Tablecrowd Social Ltd
B - Company Creditors

Key	Name	Address	£
CC00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	22,151.71
CC01	Bravespirit Ltd t/as Aubaine Restaurants	31 Dover St, London, W1S 4ND	2,660.45
CC02	Catherine Jackson	Flat A406, 10 Southgate Road, London, N1 3LY	19,376.27
CC03	Natwest Business Credit Card	NatWest Business Banking, PO Box 16204, Birmingham, B2 2WP	3,745.63
CC04	Amex Credit Card	1 John St, Brighton, BN88 1NH	2,631.45
CC06	Bavarian Capital Management	Thalkirchner Strasse 78, 80337 München, Germany	29,956.21
CC07	David Goode	17 The Old Convent, East Grinstead, West Sussex, RH19 3RS	10,000.00
CC08	Anthony White	Ballafayle, Cranstal Bride, Isle of Man, IM7 4BP	80,000.00
CC09	Alex Bryant	By email address only	22,500.00
9 Entries Totalling			193,021.72



Signature

BM Advisory
Tablecrowd Social Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HB0000	Bavarian Capital Management	Thalkirchner Strasse 78, 80337 München, Germany	Ordinary	0.04	325,087	13,407.81	13,407.81
HB0001	Richard Brosch	Lymore, Keepers Road, Sutton Coldfield, B74 3AX	Ordinary	0.04	70,000	2,887.06	2,887.06
HD0000	Niko Dimitrov	Thalkirchner Strasse 78, 80337 München, Germany	Ordinary	0.04	799,473	32,973.28	32,973.28
HH0000	Richard Hillman	Lane house farm, Love Lyne, Hunt End, Redditch, Worcestershire B97 5QD	Ordinary	0.04	70,000	2,887.06	2,887.06
HJ0000	Stephen Jackson	Flat A406, 10 Southgate Road, London, N1 3LY	Ordinary	0.04	1,711,277	70,579.51	70,579.51
HJ0001	Catherine Jackson	Flat A406, 10 Southgate Road, London, N1 3LY	Ordinary	0.04	1,711,277	70,579.51	70,579.51
HJ0002	June Jackson	40 Fortescue Chase, Southend On Sea, Essex, SS1 3SS	Ordinary	0.04	165,620	6,830.79	6,830.79
HL0000	Rob Liddiard	Flat A406, 10 Southgate Road, London, N1 3LY	Ordinary	0.04	729,370	30,081.97	30,081.97
HM0000	David Mattocks	23 Sapphire Court, Chelmscote Road, Solihull, B92 8BZ	Ordinary	0.04	90,000	3,711.94	3,711.94
HR0000	David Rees	Applegarth, Sandford Mill Close, Cheltenham, Gloucestershire, GL53 7QZ	Ordinary	0.04	108,787	4,486.79	4,486.79



Signature

Tablecrowd Social Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HS0000	James Stephens	7 Somerset Grove, Warfield, Berkshire, RG4 2TN	Ordinary	0.04	125,000	5,155.47	5,155.47
HS0001	Sumi Soni	Email address only					
HS0002	Audrey Isabella Smith	White Gables, 12 Burnside Road, Giffnock, Glasgow, G46 6TT	Ordinary	0.04	50,000	2,062.19	2,062.19
HU0000	Undisclosed						
HW0000	Anthony White						
HW0001	John Wilcox	Ballafayle, Cranstal Bridge, Isle of Man, IM7 4BP	Ordinary	0.04	17,500	721.77	721.77
HW0002	John Withers	Email address only					
		Lanes End, Broadwoodwidge, Devon, PL16 0JH	Ordinary	0.04	2,711,931	111,950.25	111,950.25
			Ordinary	0.04	400,000	16,497.51	16,497.51
			Ordinary	0.04	338,245	13,950.50	13,950.50
			Ordinary	0.04	35,000	1,443.53	1,443.53
17 Ordinary Entries Totalling							
			0.04	9,458,567	390,106.94	390,106.94	390,106.94



Signature

LIQ02

Notice of statement of affairs

 **Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Calum Leslie
Company name	BM Advisory
Address	82 St John Street
Post town	London
County/Region	
Postcode	E C 1 M 4 J N
Country	
DX	
Telephone	020 7549 8050

 **Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- The company name and number match the information held on the public Register.
- You have attached the required documents.
- You have signed the form.

 **Important information**

All information on this form will appear on the public record.

 **Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

 **Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse