

LIQ02

Notice of statement of affairs



Companies House

MONDAY



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A11

15/01/2018

#80

COMPANIES HOUSE

1 Company details

Company number 0 9 5 7 6 8 3 2

Company name in full TNR Foods Limited
t/a Gourmet Burgers

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

2 Liquidator's name

Full forename(s) Neil Richard
Surname Gibson

3 Liquidator's address

Building name/number 8A Kingsway House
Street King Street
Post town Bedworth
County/Region Warwickshire
Postcode C V 1 2 8 H Y
Country

4 Liquidator's name ①

Full forename(s)
Surname

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

5 Liquidator's address ②

Building name/number
Street
Post town
County/Region
Postcode
Country

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

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Notice of statement of affairs

6 Date of statement of affairs

Date 2 0 1 2 2 0 1 7

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

0 4 0 1 2 0 1 8

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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	Neil Richard Gibson				
Company name	G I A Insolvency Limited				
Address	8A Kingsway House King Street				
Post town	Bedworth				
County/Region	Warwickshire				
Postcode	C	V	1	2	8 H Y
Country					
DX					
Telephone	024 7722 0175				

**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

Statement of Affairs

Statement as to affairs of

TNR Foods Limited t/a Gourmet Burgers

on the 20 December 2017

Statement of truth

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

Full Name AMY BLACKHAM

Signed 

Dated 20 DECEMBER 2017

TNR Foods Limited t/a Gourmet Burgers
Statement Of Affairs as at 20 December 2017

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property	15,000.00	NIL
Plant & Equipment	22,593.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature AVH Date _____

TNR Foods Limited t/a Gourmet Burgers
Statement Of Affairs as at 20 December 2017

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 charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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 14 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		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	42,110.00	
Directors' Loans	110,000.00	
HM Revenue & Customs - PAYE/NIC	1,000.00	
HM Revenue & Customs - VAT	55,000.00	
		208,110.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(208,110.00)
Estimated deficiency/surplus as regards creditors		(208,110.00)
Issued and called up capital		
Ordinary Shareholders	66.00	
		66.00
Estimated total deficiency/surplus as regards members		(208,176.00)

Signature  Date _____

G I A Insolvency Limited
TNR Foods Limited t/a Gourmet Burgers
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	7,680.00
CB01	Begg Williamson & Co	24 Church Road, Crystal Palace, SE19 2ET	3,930.00
CC00	Mr M I Chowdhury	13 Stanley Grove, Croydon, CR0 3QW	40,000.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	56,000.00
CL00	Lewisham Council	Laurence House, 1 Catford Road, SE6 4RU	30,500.00
CT00	Mr M Tariq	17A Trywhitt Road, London, SE4 1QD	70,000.00
6 Entries Totalling			208,110.00

Signature 