

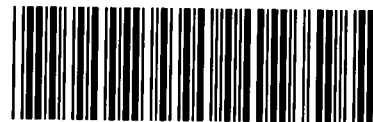
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A9C8UJMZ

A14

26/08/2020

#150

COMPANIES HOUSE

1 Company details

Company number	0	9	5	4	0	7	5	5
Company name in full	B&G CATERING (KENT) LIMITED T/A THE COURTYARD RESTAURANT							

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

2 Liquidator's name

Full forename(s)	Alisdair J
Surname	Findlay

3 Liquidator's address

Building name/number	Saxon House
Street	Saxon Way
Post town	Cheltenham
County/Region	
Postcode	G L 5 2 6 Q X
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.

LIQ02
Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	1	m	0	m	8	y	2	y	0	y	2	y	0
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7 Statement of affairs

I attach:

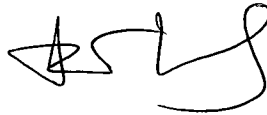
- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	8	m	0	m	8	y	2	y	0	y	2	y	0
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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 **Alisdair J Findlay**

Company name **Findlay James**

Address **Saxon House**

Saxon Way

Post town **Cheltenham**

County/Region

Postcode

G	L	5	2	6	Q	X
---	---	---	---	---	---	---

Country

DX

Telephone **01242 576555**



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 B&G Catering (Kent) Limited

Company Number: 09540755

on the 11 August 2020, being a date not more than 14 days before 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 GLORIA PARKINSON


Signed 

Dated 11/8/20

B&G CATERING (KENT) LIMITED T/A THE COURTYARD RESTAURANT
Statement Of Affairs as at 11 August 2020

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds Held in Client A/C	3,500.00	3,500.00
Estimated total assets available for preferential creditors		3,500.00

Signature  Date 11/8/20

B&G CATERING (KENT) LIMITED T/A THE COURTYARD RESTAURANT
Statement Of Affairs as at 11 August 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,500.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	4,068.81
	4,068.81
Estimated deficiency/surplus as regards preferential creditors	(568.81)
2nd Preferential Creditors:-	
	4,068.81
Estimated deficiency/surplus as regards 2nd preferential creditors	(568.81)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(568.81)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(568.81)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(568.81)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(568.81)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,045.14
Employees	17,801.45
Directors	116,000.00
HMRC - VAT	2,455.00
	137,301.59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(137,870.40)
Estimated deficiency/surplus as regards creditors	(137,870.40)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(137,872.40)

Signature  Date 11/8/20

Findlay James
B&G CATERING (KENT) LIMITED T/A THE COURTYARD RESTAURANT
 Company Registered Number: 09540755
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	GLORIA JEAN PARKINSON	Rotherfield, Church Road, Hoath, Kent, CT3 4JT	Ordinary	1.00	1	0.00	0.00
HR00	ROBERT VALENTINE GILES	74 Slater Lane, Leyland, Lancashire, PR25 1TN	Ordinary	1.00	1	0.00	0.00
2 Ordinary Entries Totalling					2		

Signature 