

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>	
Company number	1   1   5   4   1   2   3   2	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Evil Eye Burrito Ltd	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Lisa	
Surname	Ion	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Leonard Curtis	
Street	6th Floor, Walker House	
	Exchange Flags	
Post town	Liverpool	
County/Region		
Postcode	L   2     3   Y   L	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Mark	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Colman	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	Leonard Curtis	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	6th Floor, Walker House	
	Exchange Flags	
Post town	Liverpool	
County/Region		
Postcode	L   2     3   Y   L	
Country		

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

<sup>d</sup>1<sup>d</sup>6 <sup>m</sup>1<sup>m</sup>1 <sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>1

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

*J. Lee*

X

Signature date

<sup>d</sup>2<sup>d</sup>3 <sup>m</sup>1<sup>m</sup>1 <sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>1

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 **Ann Simmons**Company name **Leonard Curtis**Address **6th Floor, Walker House****Exchange Flags****Liverpool**

Post town

County/Region

Postcode

**L****2****3****Y****L**

Country

DX

Telephone **0151 556 2790****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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**Statement of Affairs**

Statement as to affairs of

**EVIL EYE BURRITO LTD T/A EVIL EYE BEER AND BURRITO SHACK**  
Trading as:

---

on the **16 November 2021** being a date not more than 14 days before the date of the  
resolution for winding up

**Statement of truth**


I believe the facts stated in this Statement of Affairs are true. I understand that proceedings  
for contempt of court may be brought against anyone who makes, or causes to be made,  
a false statement in a document verified by a statement of truth without an honest belief

Full name.....**JENNIFER GREENWOOD**

Signed.....**J. Greenwood.**

Dated.....**16/11/21**

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Other Debtor	1,353	Uncertain
Debtor: Pre-appointment asset sale	1,500	1,500
<b>Estimated total assets available for preferential creditors</b>	<b>2,853</b>	<b>1,500</b>

Signature... 

Date... 16/11/21

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		1,500
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Wages & Holiday Pay		4,029
Estimated (deficiency) as regards preferential creditors		(2,529)
<b>Secondary Preferential Creditors</b>		
VAT	1,689	3,100
PAYE and NI	1,061	
Student Loan	350	
Estimated (deficiency) as regards secondary preferential creditors		(5,629)
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges		(5,629)
Nil		0
Estimated (deficiency) as regards floating charge		(5,629)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(5,629)
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	4,512	42,357
Santander - Bounce Back Loan	28,500	
Employee Claims	9,345	
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(47,986)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(47,986)
<b>Issued and called up capital</b>		
Issued Share Capital		10
Estimated total (deficiency) as regards members		(47,996)

Signature 

Date 16/11/21

Evil Eye Burrito Ltd T/a Evil Eye Beer and Burrito Shack  
 STATEMENT OF AFFAIRS AS AT 16 November 2021  
 B - Company Creditors

Company Number: 11541232

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Heineken	£1,117.19			
C0002	Cave Direct Unit 1 Maple Industrial Estate Ardwick Manchester M12 5AQ	£483.15			
C0003	Hops and Barley Castor Street Liverpool L65 AT	£637.08			
C0004	Total Serve UNIT 2A Arbour Court Liverpool L33 7XE	£145.23			
C0006	British Gas PO Box 227 Rotherham S98 1PD	£1,318.48			
C0009	Brightside Insurance Brightside Park Severn Bridge Aust Bristol BS35 4BL	£376.20			
C0012	Santander (Bounce Back Loan) Bridle Road Bootle L30 4GB	£28,500.00			
C0013	TV License Customer Relations TV Licensing Darlington DL98 1TL	£53.48			
C0014	H M Revenue & Customs - VAT EIS Newcastle BX9 1SR	£1,689.00			
C0016	1 Way Recycling Limited T/a Central Waste 48-52 Penny Lane Liverpool Merseyside L18 1DG	£249.54			
C0017	Independent Pest Control & Hygiene Services Ltd Unit House Speke Boulevard Speke Liverpool L24 9HZ	£132.00			
C0019	HM Revenue & Customs -PAYE EIS Newcastle BX9 1SR	£1,410.88			
	3 Employees	£13,374.70			
	TOTAL CREDITORS' CLAIM	£49,486.93			

Signed 

Date 16/11/21

Code	Name & Address	Value of shares £
0001A	Jennifer Greenwood 5 Ordinary £1 Shares @ 1.00 208 Smithdown Road Liverpool L15 3JT	£5.00
0002A	Mr Matthew Howard 5 Ordinary £1 Shares @ 1.00 208 Smithdown Road Liverpool L15 3JT	£5.00
	TOTAL SHAREHOLDERS' CLAIM	£10.00