

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1		Company details							
Company number	0	5	6	2	7	4	2	3	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	AT Restaurants Limited								
2		Liquidator's name							
Full forename(s)	Claire								
Surname	Howell								
3		Liquidator's address							
Building name/number	3 Field Court								
Street	Grays Inn								
Post town	London								
County/Region									
Postcode	W	C	1	R		5	E	F	
Country									
4		Liquidator's name ①							
Full forename(s)	Hugh Francis								① Other liquidator Use this section to tell us about another liquidator.
Surname	Jesseman								
5		Liquidator's address ②							
Building name/number	3 Field Court								② Other liquidator Use this section to tell us about another liquidator.
Street	Grays Inn								
Post town	London								
County/Region									
Postcode	W	C	1	R		5	E	F	
Country									

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	4	m	0	m	4	y	2	y	0	y	2	y	2
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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 *Claire Howell*

X

Signature date

d	2	d	6	m	0	m	4	y	2	y	0	y	2	y	2
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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 **Thomas O'Keeffe**

Company name **Antony Batty & Company LLP**

Address
3 Field Court
Gray's Inn

Post town **London**

County/Region

Postcode

W	C	1	R		5	E	F
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Country

DX

Telephone **020 7831 1234**



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

At Restaurants Limited Trading As: About Thyme Restaurant
Company Registered Number: 05627423

on the 14 April 2022, 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. 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 in its truth.

Full Name NATHAN BURKEY

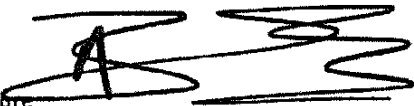
Signed 

Dated 14/4/22

At Restaurants Limited Trading As: About Thyme Restaurant
Company Registered Number: 05627423
Statement Of Affairs as at 14 April 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible assets including Stock	21,653.00	4,947.00
Book Debts	8,026.00	NIL
Cash at Bank		6,600.00
Estimated total assets available for preferential creditors		11,547.00

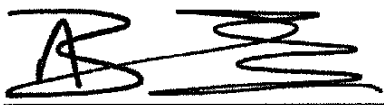
Signature  Date 14/4/22

At Restaurants Limited Trading As: About Thyme Restaurant
 Company Registered Number: 05627423
 Statement Of Affairs as at 14 April 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		11,547.00
Liabilities		
Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		11,547.00
2nd Preferential Creditors:-		
HMRC - PAYE \ NIC - employees	122,275.97	122,275.97
Estimated deficiency/surplus as regards 2nd preferential creditors		(110,728.97)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(110,728.97)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(110,728.97)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(110,728.97)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(110,728.97)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	147,490.12	
Directors	1,751.74	
		149,241.86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(259,970.83)
Estimated deficiency/surplus as regards creditors		(259,970.83)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(259,971.83)

Signature



Date

14/4/22

Antony Batty & Company LLP
At Restaurants Limited Trading As: About Thyme Restaurant
Company Registered Number: 05627423
B - Company Creditors

Key	Name	Address	£
C800	BTC Lifts Ltd	151 St Johns road, Clacton, Essex, CO16 8DB	1,320.00
C801	BT Group plc	81 Newgate St, London, EC1A 7AJ	16.50
C802	Barclays Bank		43,473.94
CC00	Cadman Fine Wines	6 The Woodyard, Castle Ashby, Northampton, NN7 1LF	515.00
CC01	City of Westminster	PO BOX 187, Erith, DA8 9EY	35.42
CD00	Despina Michael	53 Deansway, London, N2 0HY	78,250.00
CE00	Emtek Services	6 Ebbisham Road, Worcester Park, Surrey, KT4 8NE	3,742.44
CF00	Food & Drink Guides Ltd	C/O Mazars LLP, 90 Victoria Street, Bristol, BS1 6DP	100.00
CH02	HM Revenue & Customs - Bankrupt\ CVI \compulsor	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	122,275.97
CH03	HVMAS Refrigeration limited	178 Grove Green Rd, London, E11 4EL	40.40
CI00	Icefront Limited	222 Central Markets, Smithfield, London, EC1A 9LH	195.45
CK00	Kar Cash Registers Ltd	High Gabels, 11 cleaver Prior, Chipstead, Surrey, CR5 3YF	360.00
CL00	LiveBookings Ltd	5th Floor, Elizabeth House, 39 York Road, London, SE1 7NQ	36.22
CN01	Nicolas Y Valero, S.R.L.	Ctra. de Abanilla, Km 1, 6, , 30140, Santomera, Murcia, Spain	70.62
CT00	Trokan Lifts Limited	160 City Rd, London, EC1V 2NX	10.00
CT01	Castle water Limited	1 Boat Brae, Rattray, Blairgowrie, PH10 7BH	19,275.75
CZ00	Zenith Hygiene System	Zenith House, A1 (M) Business Centre, Dixons Hill Road, Welham Green, Hertfordshire, AL9 7JE	48.38
17 Entries Totalling			269,766.09



Signature

Antony Batty & Company LLP
At Restaurants Limited Trading As: About Thyme Restaurant
Company Registered Number: 05627423
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Nathan Burkey	27 Bourne Street, London, SW1W 8JJ	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		



Signature _____