

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A8H6B7R6

A11

30/10/2019

#57

COMPANIES HOUSE

1 Company details

Company number 0 9 0 3 2 9 7 5

Company name in full Sushi Surprise Limited

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

2 Liquidator's name

Full forename(s) Martin Linton FCA FABRP MIFA

Surname

3 Liquidator's address

Building name/number Brentmead House

Street Britannia Road

Post town London

County/Region

Postcode N 1 2 9 R U

Country

4 Liquidator's name

Full forename(s) Paul Weber ACA FCCA FABRP

Surname

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

5 Liquidator's address

Building name/number Brentmead House

Street Britannia Road

Post town London

County/Region

Postcode N 1 2 9 R U

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 07 10 2019

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  M. G. Linton X

Signature date

29 10 2019

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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 **Martin Henry Linton FCA FABRP F**Company name **Leigh Adams Limited**Address
**Brentmead House
Britannia Road**Post town **London**

County/Region

Postcode **N 1 2 9 R U**

Country

DX

Telephone **Tel:020-8446-6767****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

Rule 6.3

Statement of Affairs of Sushi Surprise Limited

Company No. 09032975

on the 7th October 2019 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: Itsuro Kubo

Signed.....久保 逸郎.....

Dated: 7th October 2019

Sushi Surprise Limited
Statement Of Affairs as at 7 October 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
VAT Refund	1,502.00	1,502.00
Balance at Bank	2,802.92	2,802.92
Estimated total assets available for preferential creditors		4,304.92

Signature 久保 晃郎 Date 07.10.2019

Sushi Surprise Limited
Statement Of Affairs as at 7 October 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,304.92
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
	4,304.92
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,304.92
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,304.92
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,304.92
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,304.92
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,196.90
H M Revenue & Customs PAYE/NI	2,723.00
Group Companies	114,084.00
	129,003.90
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(124,698.98)
Estimated deficiency/surplus as regards creditors	(124,698.98)
Issued and called up capital	
Ordinary Shareholders	1,000.00
	1,000.00
Estimated total deficiency/surplus as regards members	(125,698.98)

Signature 久保 貴子 Date 07.10.2019

Leigh Adams Limited
Sushi Surprise Limited
B - Company Creditors

Key	Name	Address	£
CA00	Atariya Foods Limited	458 Heather Park Drive, Wembley, Middlesex HA0 1SS	25,839.48
CB00	BL & R Bard Trust / B Company 2	The Roma Building, 32-38 Scruton Street, London EC2A 4RQ	6,371.73
CB01	Beaver Pest Control	Trident Business Centre, 89 Brickersteth Road, Tooting SW17 9SH	158.76
CC00	Castle Water	Craighall Castle, Blairgowrie PH10 7JB	1,340.28
CC02	Cool Condition		472.50
CH00	Hackney Council		3,660.00
CH03	H M Revenue & Customs PAYE/NI	Debt Management PAYE, HMRC BX9 1EW	2,723.00
CP00	Paper Stone	90 Calverley Road, Tunbridge Wells, Kent TN1 2UN	28.75
CS01	S.K.Y. Enterprise UK Ltd	Unit B, Alpha House, 158 Garth Road, Morden, Surrey SM4 4TQ	6,948.48
CS02	Sushi Bar Atariya Ltd	1C Station Parade, London W5 3LD	45,804.51
CT00	T & S Enterprises (London) Ltd	458 Heather Park Drive, Wembley, Middlesex HA0 1SS	28,912.85
CT01	T&S Intercompany	458 Heather Park Drive, Wembley HA0 1SS	6,579.04
CV00	Valitor Chi and Pin	Stansted House, Rayman Road, Bishops Stortford, Hertfordshire CM23 5PD	64.80
CV01	Virgin Media Business	Communications House, Chippingham Street, Attercliffe, Sheffield S9 3SE	99.72
14 Entries Totalling			129,003.90

Signature

久保 昌邦

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IPS SQL Ver. 2015.09

Leigh Adams Limited
Sushi Surprise Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Atariya Foods Limited	458 Heather Park Drive, Wentbley, Middlesex HA0 1SS	Ordinary	1.00	1,000	1.00	1,000.00
1 Ordinary Entries Totalling					1,000		



Signature
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