

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

09221955

Name of Company

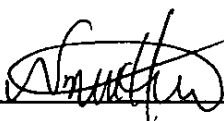
Hen Restaurants Ltd

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 December 2016

Signed



Date 20 December 2016

Alexander Lawson Jacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref HE31830/NK/AG/YK/LI

**For Official Use**

Insolvency

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24/12/2016

#93

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Hen Restaurants Ltd

on the 20 December 2016 the date of the resolution for winding up

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### Statement of truth

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

Full Name

PHILIP ILTC

Signed

Philipine

Dated

20/12/16

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Hen Restaurants Ltd  
Statement Of Affairs as at 20 December 2016

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	51,493 58	51,493 58
<b>Estimated total assets available for preferential creditors</b>		<b>51,493 58</b>

Signature Philippe Date 20/12/16

Hen Restaurants Ltd  
Statement Of Affairs as at 20 December 2016

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	51,493 58
<b>Liabilities</b>	
Preferential Creditors -	
Employee - Arrears/Hol Pay	7,152 73
	7,152 73
<b>Estimated deficiency/surplus as regards preferential creditors</b>	44,340 85
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	44,340 85
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	44,340 85
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	44,340 85
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	44,340 85
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	43,734 57
Employees Red'y PIL	2,836 74
HM Revenue & Customs	23,400 00
Just Around The Corner Ltd - Loan	172,426 92
	242,398 23
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(198,057 38)
<b>Estimated deficiency/surplus as regards creditors</b>	(198,057 38)
Issued and called up capital	
Ordinary Shareholders	119 72
	119 72
<b>Estimated total deficiency/surplus as regards members</b>	(198,177 10)

Signature  Date 20/12/16

**Alexander Lawson Jacobs**  
**Hen Restaurants Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Allan Reeder Ltd	Unit 34, Acton Park Industrial Estate, Acton, London, W3 7QE	907 51
CA01	Aluline Limited	59-62 Brindley Road, Astmoor Industrial Park, Runcorn, WAT 1PF	130 00
CA02	A&S Hillman Ltd	209 Kilburn High Road, London, NW6 7JG	2,696 81
CB01	Brighton & Hove City Council	P O Box 2929, Brighton, BN1 1PS	4,456 00
CB02	Barmans of Newhaven	Unit 3, Ellen Street, Hove, Sussex, BN3 3LZ	826 95
CB03	Beavertown Brewery Ltd	Unit 17-18, Lockwood Industrial Park, Mill Lead Road, London, N17 9QP	375 84
CB04	Bedlam Brewery Ltd	Albourne Farm, Shaves Wood Lane, Albourne, Hassocks, BN6 9DX	287 52
CB05	Brighton Catering Supplies Ltd	39-40 Combe Terrace, Brighton, BN2 4AD	211 04
CD00	Digital Factory Ltd	Unit 3 Evolution, Chancerygate Way, Hawley Lane, Farnborough, Hants, GU14 8FF	824 40
CE00	Elias Fish	24 Meadow Gardens, Edgware, HA8 9LJ	186 45
CE01	Eipro (Oakwood Corporation Ltd)	Oakwood House, Oakwood Hill, Loughton, Essex, IG10 3TZ	434 28
CE02	E ON Insolvency	Newland House, 49 Mount Street, Nottingham, NG1 6PG	246 97
CH00	Hammerton Brewery Ltd	Roman Way Industrial Estate, 149 Roman Way, London, N7 8XH	712 80
CH01	Handcross Butchers Ltd	Windhills, High Street, Handcross, West Sussex, RH17 6BN	5,891 25
CH02	Harvey Marketing Company Ltd	Grant Street lofts, 20 Grant Street, Brighton, East Sussex, BN2 9UN	800 00
CI00	HM Revenue & Customs	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	23,400 00
CJ00	Just Around The Corner Ltd	140A Upper Street, London, N1 1QY	172,426 92
CJ01	J&S Company	61-69 Beulah Road, Thornton Heath, Surrey, CR7 8JG	12,000 00
CJ02	Justerni & Brooks Ltd	P O Box 9570, Bishop's Stortford, Hertfordshire, CM23 9BQ	1,296 52
CK00	KRS Kitchen Repairs & Sales Ltd	12 Orchard Close, Southwick, West Sussex, BN42 4NJ	228 00
CN00	Nectar Imports Ltd	Cold Berwick Hill, Berwick St Leonard, Wiltshire, SP3 5GN	474 57
CO00	Oileco	Northampton Road, Blisworth, Northampton, NN7 3DR	401 78
CP00	Pegasus Planning Group Ltd	5 The Priory, Old London Road, Canwell, Sutton Coldfield, B75 5SH	360 00
CP01	Pig's Ears Bear Ltd	Unit 5 & 6 Ridge Farm, Rowhook, Surrey, RH12 3QB	1,758 93
CP02	Primary Refrigeration Services	16 Woodhouse Close, Pervale, Greenford, Middlesex, UB6 8LF	72 00
CP03	Puregusto Ltd	Units 1-3 Weston Street, Bolton, Lancs, BL3 2SB	51 96
CP04	Pyrotec Fire Detection Ltd	Cabum Enterprise Park, The Broyle, Ringmer, East Sussex, BN8 5NP	146 70
CR00	The National Insurance Fund	PO Box 16685, BIRMINGHAM, B2 2LX	0 00
CT00	The Flour Pot Bakery	Units W8-10, Knoll Business Centre, Old Shoreham Road, Hove, BN3 7GS	1,380 00
CT01	T&J Wholesale Ltd	Unit C4 C5, Fruit and Vegetable Market, New Covent Garden, London, SW8 5NX	4,613 28

Signature

*Richard*

**AlexanderLawsonJacobs**  
**Hen Restaurants Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CT02	Tastables of Brighton	First Choice Fruit Produce Ltd, Unit 7, Brighton Fruit Flower Market, Crowhurst Road, Hollingbury, BN1 8AP	1,172.50
CT03	Terminate Pest Control	3 College Hill, Penryn, Cornwall, TR10 8LH	63.00
CT04	The Bread Factory Ltd	Unit 12, Garrick Road, Irving Way, Hendon, NW9 6AQ	727.51
EB00	Miss Chelsea Bognuda	St Ames House, 49 Buckingham Place, Brighton, BN1 2QA	933.40
ED00	Miss Karina Dyba	7 Lodge Road, London, NW4 4DD	501.01
ED01	Mr Lorand David	45 Beisize Road, Worthing, BN11 4RE	329.18
EF00	Mr Rowan Foster	5 Dower Close, Ovingdan, BN2 7BW	273.89
EG00	C A Giks	74 Lincoln Street, Brighton, BN2 9UH	0.00
EG01	Ms Temi Gadu	6 Archer Close, Herts, EN5 2UU	352.20
EH00	Ms Jessica Heffernan	14 Charrington House, 1 Lephias Avenue, Stepney Green, London, E1 4BQ	514.66
EH01	Mr Shao Huang	Flat 97, Copenhagen Court, Pell Street, London, SE8 5ES	377.18
EI00	Mr Bradley Irish	Treval Sewardstone Road, Chingford, London, E4 7RG	297.00
EJ00	Mr Alexander Jaupi	23A Landseer Road, London, N19 4JU	322.00
EK00	Mr Jozsef Kebles	1st Floor, 5 Carlisle Road, Hove, BN3 4FP	341.59
EM00	Mr Charles MacLagan	130 Coombe Road, Brighton, BN2 4EE	254.80
EN00	Mr Adam Newport	55 Brighton Avenue, Walthamstow, London, E17 7NE	1,255.00
EO00	Mr George Oates	757 Southgate Street, Bury St Edmund, Suffolk, IP33 2AF	543.12
EP00	Mr Rich Pledger	Flat 6, 4 St Aubyns, Hove, BN3 2TB	708.44
EP01	Mrs Veneta Paunova	Flat 3, Capital Mill Apartments, Whiston Road, London, E2 8FX	508.44
EP02	Ms Jihyun Park	Flat 2, 38A Grandparade, Brighton, BN2 9QA	233.58
ES00	Mr Tibor Sandor	157 Arundel Road, Peacehaven, East Sussex, BN10 8HU	1,663.84
ES01	Mrs Zoltanne Stern	10 Pinewood Curwen Place, Brighton, East Sussex, BN1 6UQ	409.45
ES02	Miss Elara Shurely	25 Sussex Street, Plastow, London, E13 8QF	170.69
RI00	Philip Illic	4 Kingsbury Road, Brighton, BN1 1JR	0.00

**54 Entries Totalling 249,550.96**

Signature

