

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

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

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

05027509

Name of Company

Bistro 1 (London) Limited

I / We

Engin Faik, 136 Hertford Road, Enfield, Middlesex, EN3 5AX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 February 2016

Signed



Date 23 February 2016

Cornerstone Business Turnaround and Recovery Limited
136 Hertford Road

Enfield
EN3 5AX

Ref B006/EF/ERF/MC

For Official Use

Insolvency Section

SATURDAY



A51NY6GZ

A08

27/02/2016

#17

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bistro 1 (London) Limited

on the 23 February 2016 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

Tuncal Kurnaz

Signed

[Signature]

Dated

23/02/16

Bistro 1 (London) Limited
Statement Of Affairs as at 23 February 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

27 02/16

Bistro 1 (London) Limited
Statement Of Affairs as at 23 February 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	180,018 91
Director's Loan Account	100,000 00
Banks HSBC plc	30,623 61
HM Revenue & Customs (PAYE/NIC)	2,776 18
HM Revenue & Customs (VAT)	64,976 00
	378,394 70
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(378,394 70)
Estimated deficiency/surplus as regards creditors	(378,394 70)
Issued and called up capital	
Ordinary Shareholders	300 00
	300 00
Estimated total deficiency/surplus as regards members	(378,694 70)

Signature  Date _____

Cornerstone Business Turnaround and Recovery Limited
Bistro 1 (London) Limited
B - Company Creditors

Key	Name	Address	£
CB001	British Gas	c/o baker tilly, PO BOX 227, Rotherham, S98 1PD	21,044 00
CC001	HSBC Bank PLC	8 Canada Square, London, E14 6HQ	30,623 61
CD001	Dong Energy	33 South St, 1-3 Strand, London, WC2N 5EJ	1,779 91
CE001	Essex food & Wine	78 Essex Road, London, N1 8LT	6,880 10
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	64,976 00
CHM02	HM Revenue & Customs (PAYE/NIC)	RM BP 3202, Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	2,776 18
CM001	Malim Trading Limited	39 Park Hall Road, London, N2 6PT	7,541 82
CO001	Oscar Supplies Limited	25 Newdales Close, Edmonton, London, N9 7AF	113,940 00
CP001	Prestige Food & Wine	Unit 10 Fairway Trading Estate, Green Lane, Hounslow, Middlesex, TW4 6BU	17,932 88
CS001	Sema Foods Limited	1-2-3 St Georges Industrial Estate, White hart Lane, London, N22 5QL	10,629 45
CT001	Thames Water	Po Box 286, Swindon, SN38 2RA	270 75
CT02	Tuncay Kurnaz	389a Wandsworth Road, London, SW8 2JL	100,000 00
RK00	Mr Tuncay Kurnaz	389a Wandsworth Road, London, SW8 2J	0 00
13 Entries Totalling			378,394 70

Signature 

Cornerstone Business Turnaround and Recovery Limited
Bistro 1 (London) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Tuncay Kurnaz	389a Wandsworth Road, London, SW8 2J	0	300	0	300
1 Entries Totalling						300

Signature 