

Rule 4 34 - CVL

The Insolvency Act 1986  
Statement of Company's Affairs

# S95/99

Pursuant to section 95/99 of  
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

06990928
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Name of Company

Coast Restaurants Ltd
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Shay Lettice, Salisbury House, Station Road, Cambridge CB1 2LA

Kate Merry, Salisbury House, Station Road, Cambridge CB1 2LA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 January 2015

Signed  Date 05 February 2015

Peters Elworthy & Moore  
Salisbury House  
Station Road  
Cambridge CB1 2LA

Ref CC032/SL/KM/BD

For Official Use

Insolvency Section | Post Room

FRIDAY



A33 06/02/2015 #115  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Coast Restaurants Ltd

on the 5 February 2015 the date of the resolution for winding up

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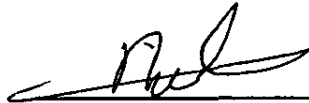
**Statement of truth**

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

Full Name

ALI IRFAN CIHAN

Signed

  
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Dated

5-2-15

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**Statement of Affairs**

Statement as to affairs of

Coast Restaurants Ltd

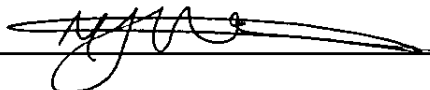
on the 5 February 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name MICHAEL JEM CHAN

Signed 

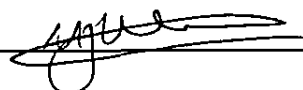
Dated 05/02/15

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Coast Restaurants Ltd  
Statement Of Affairs as at 5 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Frying Equipment	52,061 03	25,000 00
Aurora Leasing Limited		(40,897 70)
Deficiency c/d		<u>(15,897 70)</u>
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Goodwill	36,000 00	Uncertain
Land and buildings	88,177 00	NIL
Furniture & Equipment	1,777 00	6,525 00
Stock	690 00	690 00
Cash at Bank	2,280 77	2,280 77
<b>Estimated total assets available for preferential creditors</b>		<u>9,495 77</u>

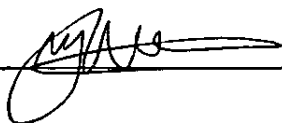
Signature  Date 05/02/15

Coast Restaurants Ltd  
Statement Of Affairs as at 5 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,495 77
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	12,263 73
	12,263 73
<b>Estimated deficiency/surplus as regards preferential creditors</b>	(2,767 96)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(2,767 96)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(2,767 96)
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(2,767 96)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(2,767 96)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	15,897 70
Trade & Expense Creditors	28,525 24
Employees	15,276 23
Connected Companies	40,365 68
Directors	260,733 98
HM Revenue & Customs (PAYE/NIC)	22,029 15
HM Revenue & Customs (VAT)	57,459 88
	440,287 86
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(443,055 82)
<b>Estimated deficiency/surplus as regards creditors</b>	(443,055 82)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(443,057 82)

Signature



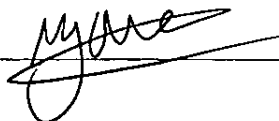
Date

05/02/15

**Peters Elworthy & Moore**  
**Coast Restaurants Ltd**  
**A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Aurora Leasing Limited 2 Downland Close Whetstone London N20 9LZ	40,897.70
<b>1 Entries Totalling</b>		<b>40,897.70</b>

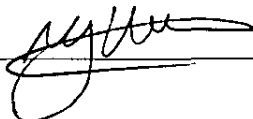
Signature



**Peters Elworthy & Moore**  
**Coast Restaurants Ltd**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EC01	Tamas Csiszar 9 Gunell Close Milton Cambridge CB24 6ZB	1,111 53
EC02	Valerie Cihan 117 Cambridge Road Hardwick Cambridge CB23 7QQ	987 51
EC03	Mr Ali Irfan Cihan 117 Cambridge Road Hardwick Cambridge CB23 7QQ	987 43
EC04	Mr Michael Cihan 14 Brook Street Cambridge CB23 4HX	987 43
EG00	Mr Piotr Grzybowski 10 Prospero Way Huntingdon Cams PE29 1PG	1,164 57
EK00	Rafal Kaminski 42 The Whaddons Huntingdon Cams PE29 1NP	1,025 00
EK01	Gabor Kiss 9 Gunell Close Milton Cambridge CB24 6ZB	1,068 20
EM00	Mr Radu Mares 214 Cherry Hinton Road Cambridge CB1 7AW	780 00
EM01	Shannon Molloy 37 Spalding Way Cambridge CB1 8NP	944 60
EP00	Csilla Pavlik 2 Gaifrid Road Cambridge CB5 8ND	1,117 70

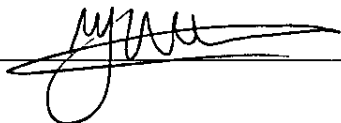
Signature



**Peters Elworthy & Moore**  
**Coast Restaurants Ltd**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EP01	Allin Chrtian Paval 214 Cherry Hinton Road Cambridge CB1 7AW	980 00
ES00	Florin Sirbu 42 Thorley Road Cambridge CB5 8NF	1,109 76
<b>12 Entries Totalling</b>		<b>12,263 73</b>

Signature

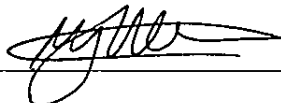




**Peters Elworthy & Moore**  
**Coast Restaurants Ltd**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Barclays Bank PLC 28 Chesterton Road Cambrige CB4 3AZ	0 00
CC00	Michael Cihan 14 Brook Street Cambridge CB23 4HX	260,734 00
CE00	Ensors Platinum Building St Johns Innovation Park Cowley Road Cambridge CB4 ODS	3,258 00
CE01	E On Energy Business Customer Service E on Energy Solutions Ltd P O Box 2010 NG1 9GQ	6,350 51
CH00	H M Revenue & Customs Debt Management Debt Collection Intervention Team HMRC DMB 484 BX5 5AB	0 00
CH01	H M Revenue & Customs (PAYE) Inland Revenue, ICHU, RMBP 3202 Benton Park View Longbenton Newcastle-Upon-Tyne NE98 1ZZ	22,029 15
CH02	H M Revenue & Customs (VAT) National Insolvency Unit (NIU), 5th Floor Regian House James Street Liverpool L75 1AD	57,459 88
CJ00	JV Trading 3 Cooke Road Lowestoft Suffolk NR33 7NA	451 47
CS00	Stickleback Fish Company Unit 4 Apex Point Travellers Lane Welham Green AL9 7HB	18,465 26

Signature



**Peters Elworthy & Moore**  
**Coast Restaurants Ltd**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CT00	Trinity Street Jewellers Ltd 31 Trinity Street Cambridge CB2 1TB	13,126 68
CT01	The Best In The Box Ltd 214 Cherry Hinton Road Cambridge CB1 7AW	27,239 00
EC01	Tamas Csiszar 9 Gunell Close Milton Cambridge CB24 6ZB	515 37
EC02	Valerie Cihan 117 Cambridge Road Hardwick Cambridge CB23 7QQ	3,053 78
EC04	Mr Michael Cihan 14 Brook Street Cambridge CB23 4HX	3,332 00
EK00	Rafal Kaminski 42 The Whaddons Huntingdon Cambs PE29 1NP	2,451 20
EK01	Gabor Kiss 9 Gunell Close Milton Cambridge CB24 6ZB	1,840 03
EM00	Mr Radu Mares 214 Cherry Hinton Road Cambridge CB1 7AW	160 00
EM01	Shannon Molloy 37 Spalding Way Cambridge CB1 8NP	193 60
EP00	Csilla Pavlik 2 Galfrid Road Cambridge CB5 8ND	1,550 07

Signature



**Peters Elworthy & Moore**  
**Coast Restaurants Ltd**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>£</b>
EP01	Allin Chrtian Paval 214 Cherry Hinton Road Cambridge CB1 7AW	760 00
ES00	Florin Sirbu 42 Thorley Road Cambridge CB5 8NF	1,420 18
<b>21 Entries Totalling</b>		<b>424,390 18</b>

@ - Denotes associate creditor

Signature

