

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 4 6 1 6 5 7 9

Company name in full J.C. Antunes Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Avner

Surname Radomsky

3 Liquidator's address

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

Country

4 Liquidator's name ①

Full forename(s) Simon

Surname Renshaw

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

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

^d	2	^d	1	^m	1	^y	2	^y	0	^y	2	^y	2
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7 Statement of affairs

I attach:

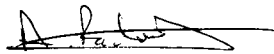
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d	2	^d	4	^m	1	^m	1	^y	2	^y	0	^y	2	^y	2
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**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 **Gabriela Stoilova**

Company name **RG Insolvency Limited**

Address **Devonshire House**

Manor Way

Post town **Borehamwood**

County/Region **Hertfordshire**

Postcode **WD6 1QQ**

Country

DX **info@rginsolvency.com**

Telephone **0203 6037871**

**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

J.C. Antunes Limited T/A Caprini Restaurant
Company Registered Number: 04616579

on the 21 November 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 Maria Helena Pereira Antunes Garcia

Signed *Helena Garcia*

Dated 21 November 2022

J.C. Antunes Limited T/A Caprini Restaurant
Company Registered Number: 04616579
Statement Of Affairs as at 21 November 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds Held by RG Insolvency	8,259.53	8,259.53
Estimated total assets available for preferential creditors		8,259.53

Signature Helena Garcia Date 21 November 2022

J.C. Antunes Limited T/A Caprini Restaurant
Company Registered Number: 04616579
Statement Of Affairs as at 21 November 2022

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		8,259.53
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		8,259.53
<hr/>		
2nd Preferential Creditors:-		
HM Revenue & Customs - VAT	12,991.82	
HM Revenue & Customs - PAYE	15,036.83	
		28,028.65
Estimated deficiency/surplus as regards 2nd preferential creditors		(19,769.12)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(19,769.12)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(19,769.12)
<hr/>		
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(19,769.12)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(19,769.12)
<hr/>		

Signature Helena Garcia Date 21 November 2022

J.C. Antunes Limited T/A Caprini Restaurant
Company Registered Number: 04616579
Statement Of Affairs as at 21 November 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,962.41	5,962.41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(25,731.53)
Estimated deficiency/surplus as regards creditors		(25,731.53)
Issued and called up capital		
Ordinary Shareholders	3.00	3.00
Estimated total deficiency/surplus as regards members		(25,734.53)

Signature Helena Garcia Date 21 November 2022

RG Insolvency Limited
J.C. Antunes Limited T/A Caprini Restaurant
Company Registered Number: 04616579
B - Company Creditors

Key	Name	Address	£
CA00	Alexandra Del Almeida	69 Centre View Apartments, 4 Whitgift Street, Croydon, CR0 1EX	3,630.00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,036.83
CH02	HM Revenue & Customs	ICHU, RM BP 5102, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,991.82
CL00	Landau Morley LLP	325-327 Oldfield Lane North, Greenford, Middlesex, UB6 0FX	1,200.00
CP00	PPL PRS Limited	PPL PRS Ltd, Mercury Place, St. George's Street, Leicester, LE1 1QG	1,132.41
5 Entries Totalling			33,991.06

Signature Helena Garcia

RG Insolvency Limited
J.C. Antunes Limited T/A Caprini Restaurant
Company Registered Number: 04616579
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Joaquin Cabecas Antunes	Rua Principal N.12, 5470-392 Ladrugães-Reigoso, Montalegre, Portugal	Ordinary	1.00	3	1.00	3.00
1 Ordinary Entries Totalling					3		

Signature Helena Garcia