

AM02

Notice of statement of affairs in administration



Companies House

WEDNESDAY



A17 *A7DUP6LK* 05/09/2018 #270
COMPANIES HOUSE

1 Company details

Company number 0 5 0 4 5 5 4 7

Company name in full Hummus Brothers Limited

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

2 Administrator's name

Full forename(s) Ben

Surname Woodthorpe

3 Administrator's address

Building name/number ReSolve Partners Limited

Street 22 York Buildings

John Adam Street

Post town London

County/Region

Postcode W C 2 N 6 J U

Country

4 Administrator's name

Full forename(s) Simon

Surname Harris

❶ **Other administrator**
Use this section to tell us about
another administrator.

5 Administrator's address

Building name/number ReSolve Partners Limited

Street 22 York Buildings

John Adam Street

Post town London

County/Region

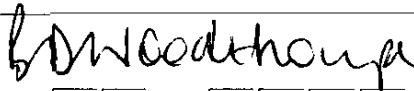
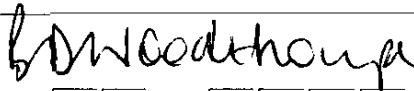
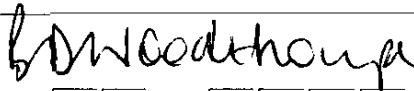
Postcode W C 2 N 6 J U

Country

❷ **Other administrator**
Use this section to tell us about
another administrator.

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6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="checked" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>5</td><td>m</td><td>0</td><td>m</td><td>6</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	2	d	5	m	0	m	6	y	2	y	0	y	1	y	8	
d	2	d	5	m	0	m	6	y	2	y	0	y	1	y	8			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td><div><div>×</div><div></div></div></td><td><div>×</div></td></tr></table>	Signature	<div><div>×</div><div></div></div>	<div>×</div>														
Signature	<div><div>×</div><div></div></div>	<div>×</div>																
Signature date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>3</td><td>m</td><td>0</td><td>m</td><td>9</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	0	d	3	m	0	m	9	y	2	y	0	y	1	y	8	
d	0	d	3	m	0	m	9	y	2	y	0	y	1	y	8			

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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	Ben Woodthorpe									
Company name	ReSolve Partners Limited									
Address	22 York Buildings									
Post town	London									
County/Region										
Postcode	W	C	2	N		6	J	U		
Country										
DX										
Telephone	02034110507									

**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 and dated 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

07 AUG 2018

Insolvency (England
and Wales) Rules 2016

Statement of Affairs

Rule 3.30

Enter full name of
company to which this
Statement of Affairs
relates

Name of
company

Hummus Brothers Limited

Registered
office address

128 Cheapside, London
EC2V 6BT

Company
number

5045547

Full name of Court

In the

In the High Court of Justice,
Business and Property Courts of
England & Wales

Court Number CR-2018-005068

The particulars and other information shown in this statement of affairs and any continuation sheets give a full and complete statement of the company's affairs as at:

Enter the date
(DD/MM/YYYY) the
company entered
administration

Date

Monday, 25 June 2018

Statement of truth

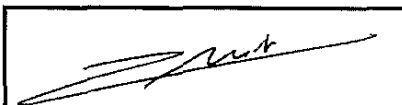
I believe that the facts stated in this Statement of Affairs and any continuation sheet(s) are true.

Enter your full name
including title, first
name, any middle
name(s) and surname.

Full Name

CHRISTIAN MOUYSSET

Signed



Enter the date
(DD/MM/YYYY) this
form was completed

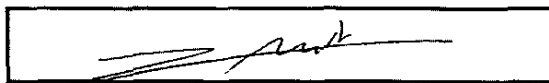
Dated

3 AUG 2018

A – Summary of Assets

	Book value £	Estimated realisable value £
Assets subject to a fixed charge (ensure that the relevant secured liability is deducted from each relevant of asset)		
Accounts receivable	28,116	15,893
Less: Due to HSBC IF	(13,475)	(13,475)
Surplus / (defecit) carried forward	14,641	2,418
Leasehold properties	0	180,000
Less: Due to HSBC	(11,458)	(11,458)
Surplus / (defecit) carried forward	(11,458)	168,542
Rent deposit - Wardour Street	29,375	29,375
Les: Due to Lloyds Bank Plc	(11,667)	(11,667)
Surplus / (defecit) carried forward	17,708	17,708
Assets subject to floating charge		
Fixed charge surplus brought down	20,891	188,668
Equipment, fixtures and fittings	425,337	10,000
Stock	39,139	0
Rent deposits	58,460	46,793
Cash at HSBC Bank	134,542	134,542
Petty cash	1,912	3,307
Prepayments	866	0
Prepayments and other debtors	40,727	0
Uncharged assets		
Estimated total assets available for preferential creditors	721,874	383,310

Signed



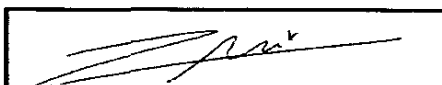
Date

3 Aug 2018

A1 – Summary of Liabilities

		Estimated total value £
Estimated total assets available for preferential creditors (carried from page A)		£ 383,310
Preferential creditors	£	
Employees' arrears of wages, holiday pay	(71,473)	(71,473)
Estimated deficiency/surplus as regards preferential creditors		£ 311,837
Estimated prescribed part of net property where applicable (to carry down)		(65,367)
Estimated total assets available for floating charge holders		£ 246,469
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges		£ 246,469
Estimated prescribed part of net property where applicable (brought down)		65,367
Total assets available to unsecured creditors		£ 311,837
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade creditors	(191,895)	
Bondholders and unsecured loans	(174,102)	
HMRC PAYE	(37,211)	
HMRC VAT	(38,269)	
Employees' arrears of Redundancy, Notice pay, pension contributions	(131,998)	
Accruals and sub tenant pre payments	(12,000)	(585,474)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (273,637)
Shortfall to floating charge holders (brought down)		£
Estimated deficiency/surplus as regards creditors		£ (273,637)
Issued and called up capital	£	
Ordinary shares	(1,635,245)	
Preference shares	(88,423)	(1,723,668)
Estimated total deficiency/surplus as regards members		£ (1,997,305)

Signed



Date

3 AUG 2018

B
COMPANY CREDITORS
(excluding consumer creditors claiming amounts paid in advance of the supply of goods, current and former employees – see pages B1 and B2)

NOTE: If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table. You must include all creditors, except consumer creditors claiming amounts paid in advance of the supply of goods, current and former employees. Identify under 'Details of Security' any creditors under hire-purchase, chattel leasing, conditional sale agreements or creditors claiming retention of title over property in the company's possession.

Include in this schedule the NUMBER of consumer creditors and total of debts owed to them and separately the NUMBER of current and former employees and the total debts owed to them.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of Security	Date security given	Value of security £
A&S Logistic	A&S Logistic Pentland Close London NW11 8SP	6,050	None	N/a	
ALVDBERG	ALVDBERG Leehovs 32, 2678 MC De Uer Holland	66,436	None	N/a	
ARAMARK LIMITED	ARAMARK LIMITED Leeds / Head Office ARAMARK Limited Caledonia House Lawnswood Business Park, Leeds LS16 6QY	278	None	N/a	
BASHIR ADEN	bas19195@hotmail.com	305	None	N/a	
BEZIGM CREATIVE	bezigm creative uk158 Seventh View Ave Auckland 2018 New Zealand	1,000	None	N/a	
Bike Taxi Limited	Bike Taxi Limited Finsgate 5-7 Cranwood Street London EC1V 9EE	24	None	N/a	
BRITISH GAS	businesscustomerservice@britishgas.co.uk	3,192	None	N/a	
British Telecom	btbusiness@bt.com	75	None	N/a	
Castle water - CS	btbusiness@bt.com	1,933	None	N/a	
CASTLE WATER - EXM	btbusiness@bt.com	1,640	None	N/a	
Castle Water - KIT	btbusiness@bt.com	908	None	N/a	
Castle water - Scho	btbusiness@bt.com	588	None	N/a	
Chivspec Specialist Pest Management Solutions Ltd	Accounts@chivspec.co.uk Marshall House 124 Middleton Road Morden SW4 6RW	614	None	N/a	
Companies House	Crown Way Maundy Cardiff	150	None	N/a	
	Total number of creditors				
		Amount of debt £			
Company consumer creditors (from B1)	None				
Employees and former employees (from B2)	56	203,470.74			

Signed



Date

08/04/2018

B
COMPANY CREDITORS
(continuation sheets)

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of Security	Date security given	Value of security £
Direct Milk Supplies	North Medium Farm, Watling Street, Elstree, Herts, WD6 3AA	7,458	None	N/A	
Doppio Coffee	Doppio Coffee LTD336 Battersea Park Road,LondonSW11 3BY	255	None	N/A	
Edwin Coe LLP	2 Stone Buildings, Lincoln's Inn,London WC2A 3TH	4,232	None	N/A	
EIA Group (Elevation Lift Service)	Elevation House, 76 High Street, Hadleigh, Benfleet, Essex, SS27PB	192	None	N/A	
Elavon Merchant Services	69-71 Clarendon Rd, Watford WD17 1DS	673	None	N/A	
Fresh Direct	A3 Lockett Road, Ashton-in-Makefield, Wigan, WN4 8DE - UK	254	None	N/A	
GOODNESS	South March Daventry/Northampton/Northamptonshire NN11 4PH	393	None	N/A	
GOOGLE G suite	Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA	89	None	N/A	
HSBC bank account Charge		36	None	N/A	
I.A.Harris & Son	Wholesale Fruit & Vegetable Suppliers Units B40-43 New Covent Garden Market London SW8 5PA	12,819	None	N/A	
Jis Food	Ji Food Service Ltd, 7 Solar Way, Innova Park, Enfield, EN3 7XY	3,782	None	N/A	
LDF Finance-Loan a/c2311-GR-LDF-1010309	St David's Park, Dee House Lakeside Business Village, Deeside CH5 3XF	705	None	N/A	
LEANNES FLOWERS	leannesflowers@hotmail.co.uk	54	None	N/A	
LWC	LWC London, Units 5-7 Berth Trading Estate, Perth Avenue, Slough, Berkshire SL4 4XX	645	None	N/A	
METRO Trends LTD	125 Cheapside, London EC2V 6BT	398	None	N/A	
Mr Lemonade Alternative Drinks Ltd	Mr Lemonade Alternative Drinks Ltd, 305 Carat House, 34 Ursula Gould Way, London IO E14 7EZ	900	None	N/A	
MoreFit Limited	41 Oakdale Road,LondonM4 1NU	12,000	None	N/A	
NISBERTS	Fourth Way Avonmouth Bristol BS11 8TB V.A.T No: 974 8030 00	1,689	None	N/A	
Penta Foods	Penta House, Lynchford Lane Farnborough, Hampshire GU14 6UD	785	None	N/A	
PETIT FORESTER(PF UK)	creditcontrol@petitforester.co.uk	2,024	None	N/A	
AGT POORTMAN	83-85 Mansell St., E1 8AN, London	3,505	None	N/A	

Signed



Date

06/06/2018

B
COMPANY CREDITORS
(continuation sheets)

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of Security	Date security given	Value of security £
Quibup.com	Unit 0.2, 8 Scrubs Lane London NW10 6RB	17	None	N/a	
Reeves Butchers	Reeves Butchers Ltd 11 Brickfields Kiln Lane, Brickwell, Berkshire, RG12 1JN	4,148	None	N/a	
RESTAURANT ASSOCIATES	Parklands Court, 24 Parklands, Birmingham Great Park, Rubery, Birmingham, B45 9PZ	6,252	None	N/a	
RWDEINT	RW DENT 115 TICKENHALL DRIVE CHURCH LANGFLEESSEY CM17 9PP	178	None	N/a	
Safety 1st Fire Protection Ltd	Unit 9, Hermitage Way, Hermitage Industry estate, Mansfield, Nottinghamshire, NG18 5ES	42	None	N/a	
Screen Counters	3 Pancras Square, London, N1C 4AG	22	None	N/a	
Seggev Food Export/Import Co. LTD	seggev food export import co ltd, 2 sinai st, ramat hasharon 4742002, Israel	9,030	None	N/a	
Stuart	New Bridge Street House, 30-34 New bridge Street, London, EC4V 6BJ	2,003	None	N/a	
Sweetland	SWEETLAND LIMITED 10 SCHOOL ROAD PARK ROYAL LONDON NW10 6TD	840	None	N/a	
Swipit Labs Ltd	24 St Vincent Place Glasgow G1 2EU	47	None	N/a	
The CM Edwards Partnership	St QuivoxBohney Road, Lower Shipkettley-on-Thames RG9 3NT	3,600	None	N/a	
The Sunflower Group Ltd	c/o Wilkins & Co, Inglewood, Northern Heights Bourne End, Bucks, SL8 5LE United Kingdom	1,858	None	N/a	
THE VACUUM POUCH COMPANY	Unit 1 & 2, Abel House Complex Leigh Street, Walslow, Bury BL8 3AL	851	None	N/a	
TIPPS Limited	Attention: Duncan Elliot 68 Parkway LONDON NW7 7AH UNITED KINGDOM	856	None	N/a	
Tra Star	103 High Street, Waltham Cross, Herts, EN9 7AN	16,794	None	N/a	
UK Fuelis Ltd	Eurocard Centre, Herald Dr, Crewe CV1 6EG	202	None	N/a	
VEOLA	Vecolia House, 8th Floor 210, Pentonville Road, London N1 9YV	1,120	None	N/a	
William Warran & Gutteridge Ltd	12 East Market Building Central Markets Smithfield London E1A 9PQ	7,960	None	N/a	
Yoyo Walker Limited	78 Whitfield Street, London, W1T 4EZ	11	None	N/a	
HSBC credit card	HSBC, 122 Finchley Road, Hampstead, London NW3 5JD	12,003	None	N/a	
Crowd2Fund	Westbourne Studios, 242 Acklam Rd, London W10 5UJ	174,102	None	N/a	

Signed



Date

28/08/2018

C
Shareholders

NOTE: If more convenient, a list of the company's shareholders may be attached to this page

Name of Shareholder	Email Address	Type of shares and number of shares held							Total amount called up	
		Ord £0.20	B Ord £0.20	C Ord £2.30	D Ord £4.16	D Ord 2 £6.57	D Ord 3 £9.48	Pref £0.20	£	
Christian Mouysset		150,000						215,395	73,079	
Ronan Givon		120,000						226,720	69,344	
Hannah Givon		30,000							6,000	
Varun Khanna				9,885	24,065				122,846	
Mahav Gupta				9,885	12,035				72,801	
Nitin Prabh				9,885	24,065				122,846	
Ishan Kaul				9,095		12,175			100,908	
Karthik Krishna				9,885	12,035				72,801	
Adarsh Sinha				4,550		6,090			50,475	
Andrius Jankunas				4,545		6,090			50,465	
Luca Lombardi				2,275		3,045			25,238	
Fred Edwards					8,665	5,330			71,055	
Suresh Patel					14,440				60,070	
Nita Patel					12,035				50,066	
Selim Jammohamed						7,610			49,998	
Tim Burrage				6,820		9,130			75,670	
Maxime Stevignon				1,365		1,830			15,163	
Thomas Langlois-Meurine					6,020				25,043	
Aurèle Abiad					6,020				25,043	
Employee Share Scheme			40,910						8,182	
Tim Burrage									1,167	11,063
Fred Edwards									528	5,005
Maxime Stevignon									211	2,000
Jon Hassall									1,055	10,001
Victor Shohet									7,385	79,010
Enguerran Loos									1,055	10,001
Alon Avner									7,912	75,006
Fabian Struengmann									7,384	70,000
Steve Mann									3,376	32,004
Seeds									30,746	291,472
										1,723,668

Signed



Date

06/08/2018