

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 5 3 5 4 1 4 8

Company name in full Kirkpatrick Restaurants Ltd

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

2 Liquidator's name

Full forename(s) Nicola Jayne

Surname Fisher

3 Liquidator's address

Building name/number Satago Cottage

Street 360a Brighton Road

Post town Croydon

County/Region

Postcode C R 2 6 A L

Country

4 Liquidator's name ①

Full forename(s) Christopher

Surname Herron

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Satago Cottage

Street 360a Brighton Road

Post town Croydon

County/Region

Postcode C R 2 6 A L

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	1	d	2	m	0	m	4	y	2	y	0	y	2	y	1
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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	3	d	0	m	0	m	4	y	2	y	0	y	2	y	1
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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 **Zac Bown**

Company name **Herron Fisher**

Address
Satago Cottage
360a Brighton Road

Post town
Croydon

County/Region

Postcode **C R 2 6 A L**

Country

DX

Telephone
020 8688 2100

**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

Kirkpatrick Restaurants Ltd Trading As: McDonalds
Company Registered Number: 05354148

on the 12 April 2021, 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 James William Kirkpatrick

Signed J. Kirkpatrick

Dated 12/04/2021

Kirkpatrick Restaurants Ltd Trading As: McDonalds
 Company Registered Number: 05354148
 Statement Of Affairs as at 12 April 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Rate Refund	2,000.00	2,000.00
Cash at Bank	172,500.00	172,500.00
Director's Loan Account	700,000.00	Uncertain
Estimated total assets available for preferential creditors		174,500.00

Kirkpatrick Restaurants Ltd Trading As: McDonalds
Company Registered Number: 05354148
Statement Of Affairs as at 12 April 2021

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		174,500.00
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		174,500.00
2nd Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		174,500.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		174,500.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		174,500.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		174,500.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		174,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,500.00	
HM Revenue and Customs	471,710.00	
		473,210.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(298,710.00)
Estimated deficiency/surplus as regards creditors		(298,710.00)
Issued and called up capital		
Preference Shareholders	100.00	
Ordinary Shareholders	100.00	
		200.00
Estimated total deficiency/surplus as regards members		(298,910.00)

Kirkpatrick Restaurants Ltd Trading As: McDonalds
Company Registered Number: 05354148
B - Company Creditors

Key	Name	Address	£
CB00	Barnbrook Sinclair	Chancery House, 30 St Johns Road, Woking, Surrey, GU21 7SA	1,500.00
CH00	HM Revenue and Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	471,710.00
2 Entries Totalling			473,210.00

Kirkpatrick Restaurants Ltd Trading As: McDonalds
Company Registered Number: 05354148
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Mr James William Kirkpatrick		Preference Ordinary	1.00 1.00	100 100	1.00 1.00	100.00 100.00
1 Ordinary Entries Totalling							
1	Preference Entries Totalling				100	100	