

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 4 4 5 6 6 0

Company name in full La Polenteria Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Adam Solomon

Surname Nakar

### 3 Liquidator's address

Building name/number Unit 2 Spinnaker Court

Street 1C Becketts Place

Post town Hampton Wick

County/Region Kingston upon Thames

Postcode K T 1 4 E Q

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

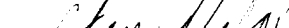
Postcode

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

## Notice of statement of affairs

8										Sign and date									
Liquidator's signature					Signature 														
Signature date					d	d	m	m	y	y	y	y							
					2	2	1	0	2	0	2	1							

**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 **Jack Darby**

Company name **WSM Marks Bloom LLP**

Address **Unit 2 Spinnaker Court**

**1C Becketts Place**

Post town **Hampton Wick**

County/Region **Kingston upon Thames**

Postcode **K T 1 4 E Q**

Country

DX

Telephone **020 8939 8240**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

La Polenteria Limited Trading As: Leggero  
Company Registered Number: 08445660

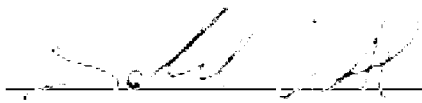
on the 5 October 2021, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Signed 

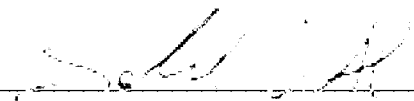
Dated 05 Ottobre 2021

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La Polenteria Limited Trading As: Leggero  
Company Registered Number: 08445660  
Statement Of Affairs as at 5 October 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Long Leasehold	97,439.00	NIL
Plant & Machinery	12,620.00	NIL
Computer Equipment	27.00	NIL
Fixtures & Fittings	5,501.00	NIL
Book Debts	3,600.00	3,600.00
Cash in Hand	1,200.00	1,200.00
<b>Estimated total assets available for preferential creditors</b>		<b>4,800.00</b>

Signature  Date 05 Ottobre 2021

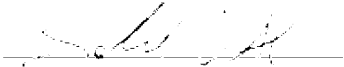
## A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		4,800.00
<b>Liabilities</b>		
Preferential Creditors:-		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		4,800.00
<hr/>		
2nd Preferential Creditors:-		
HM Revenue & Customs PAYE	16,323.97	
HM Revenue & Customs VAT	19,627.73	
		35,951.70
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(31,151.70)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(31,151.70)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(31,151.70)
<hr/>		
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(31,151.70)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(31,151.70)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	132,380.42	
Directors(Count=1)	27,620.00	
Banks/Institutions	50,000.00	
		210,000.42
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(241,152.12)
<hr/>		
<b>Estimated deficiency/surplus as regards creditors</b>		(241,152.12)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	20,000.00	
		20,000.00
<b>Estimated total deficiency/surplus as regards members</b>		(261,152.12)
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Signature  Date 05 ottobre 2021

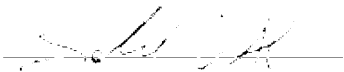
La Polenteria Limited Trading As: Leggero  
Company Registered Number: 08445660  
B - Company Creditors

Key	Name	Address	£
CA00	Accord Accountants	191 -193 High Street, Hampton Hill, Middlesex, TW12 1NL	520.00
CB00	Bookatable Ltd	7 Soho Square, London, W1D 3QB	5,612.90
CH00	HM Revenue & Customs - PAYE	Debt Management, Insolvency Claims Handling Unit, BX9 1SR	16,323.97
CH01	HM Revenue & Customs - VAT	Debt Management, Insolvency Claims Handling Unit, BX9 1SR	19,627.73
CM00	Metro Bank Plc	One Southampton Row, London, WC1B 5HA	50,000.00
CP00	Ciao Polenta	64 Old Compton Street, London, W1D 4UQ	126,247.52
6 Entries Totalling			218,332.12

Signature 

La Polenteria Limited Trading As: Leggero  
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
RV00	Gabriele Vitali	Old Compton Street, London, W1D 4UQ		27,620.00	27,620.00
1 Entries Totalling			0.00	27,620.00	27,620.00

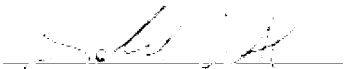
Signature 

Page 2 of 3



La Polenteria Limited Trading As: Leggero  
Company Registered Number: 08445660  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature 

La Polenteria Limited Trading As: Leggero  
Company Registered Number: 08445660  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Ciao Polenta Limited	64 Old Compton Street, London, W1D 4UQ	Ordinary	1.00	20,000	1.00	20,000.00
1 Ordinary Entries Totalling					20,000		

Signature 