In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 8 6 5 5 1 2	→ Filling in this form Please complete in typescript or in
Company name in full	Munch Fit Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	Elias	
Surname	Paourou	
3	Liquidator's address	
Building name/number	3rd Floor	
Street	37 Frederick Place	
Post town	Brighton	
County/Region	Sussex	
Postcode	BN14EA	
Country		
4	Liquidator's name •	
Full forename(s)	Brian	Other liquidator Use this section to tell us about
Surname	Burke	another liquidator.
5	Liquidator's address o	
Building name/number	High Holborn House	Other liquidator Use this section to tell us about
Street	52-54 High Holborn	another liquidator.
Post town	London	
County/Region		
Postcode	WC1V6RL	
Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	
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
Signature date	$\begin{bmatrix} \frac{1}{2} & \frac{1}{2} & \frac{1}{1} & \frac{1}{1} & \frac{1}{2} & $

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	Jamie Balding
Company name	Quantuma Advisory Limited
Address	3rd Floor
	37 Frederick Place
Post town	Brighton
County/Region	Sussex
Postcode	B N 1 4 E A
Country	
DX	
Telephone	01273 322400

1

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.

i 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

Munch Fit Limited

Company Registered Number: 08655512

on the 10 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

Angus Fag

Signed

Dated

Munch Fit Limited

Company Registered Number: 08655512 Statement Of Affairs as at 10 November 2022

A - Summary of Assets		Estimate	ed to
Assets	Book Value	Realis	se .
	£	<u>£</u>	
Assets subject to fixed charge:			
Furniture, Fittings & Equipment	NIL	4,685.00	
Aldermore		(28,447.00)	
Deficiency c/d		(23,762.00)	
Vehicle, Furniture, Fittings & Equipment		11,500.00	
Catfoss	_	(13,840 <u>.00)</u>	
Deficiency c/d		(2,340.00)	
Furniture, Fittings & Equipment	NIL	7,315.00	
ProSeal		(13,038.00)	
Deficiency c/d	-	(5,723.00)	
Assets subject to floating charge:			
Uncharged assets:			
Leasehold Property	41,136.00		NIL
Furniture, Fittings & Equipment	6,560.00		NIL
Motor Vehicles	21,356.00		3,750.00 NIL
Stock/WIP	123,054.52		Uncertain
Accounts Receivable	71,814.91		NIL
Shares & Investments	110.00		NIL
Other Tangible Assets	127,005.00 115,489.00		NIL
Intangible Assets	75.00		NIL
Prepayments Cash at Rank	49,388.77		49,388.77
Cash at Bank Rent Deposit	45,865.83		NIL
Estimated total assets available for preferential	creditors		53,138.77

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Signature .	AF	Date _	1:/1/27
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Munch Fit Limited

Company Registered Number: 08655512 Statement Of Affairs as at 10 November 2022

A1 - Summary of Liabilities		
711 - 041111141		Estimated to
		Realise
		£
	- A)	53,138.77
Estimated total assets available for preferential creditors (Carried from Page) A)	55, 136.77
Liabilities		
Preferential Creditors:-	20,630.50	
Employee Arrears/Hol Pay (Count=16)	20,000.00	20,63 <u>0.50</u>
Estimated deficiency/surplus as regards preferential creditors		32,508.27
2nd Preferential Creditors:-		
HMRC PAYE/NIC (Employees)	282,820.80	222 222 22
and the state of t		282,820 <u>.80</u> (250,312.53)
Estimated deficiency/surplus as regards 2nd preferential creditors		(250,512.55)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
	_	(250,312.53)
		NIL
Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders		(250,312.53)
Estimated total assets available for mouning started total		
Debts secured by floating charges post 14 September 2003		NIL
		(250,312.53)
Estimated deficiency/surplus of assets after floating charges		,
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(250,312.53)

Signature Date / 5/ 4/ 13		
Signature Date		

Munch Fit Limited

Company Registered Number: 08655512 Statement Of Affairs as at 10 November 2022

A1 - Summary of Liabilities

A1 - Summary of Liabilities		Estimated to
		Realise
		<u>£</u>
	ldo.co\	
Unsecured non-preferential claims (excluding any shortfall to floating charge ho	iders) 31,825.00	
Deficiency b/d	439,210.76	
Trade & Expense Creditors	54,781.96	
Employees(Count=17)	278,685.23	
Feast Fit Limited - in Administration	3,531.86	
Directors	- • -	
Banks/Institutions	58,843.40	
HM Revenue and Customs - PAYE/NIC	5,051.63 10,896.75	
Consumer Creditor(Count=82)	10,090.75	882,826.59
		002,020.0.
Estimated deficiency/surplus as regards non-preferentlal creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,133,139.12
Estimated deficiency/surplus as regards creditors		(1,133,139.12
Issued and called up capital	100.00	
Ordinary Shareholders	102.00	
Share Premium Account	2,583,489.33	0.500.501.0
-		2,583,591.3
Estimated total deficiency/surplus as regards members		(3,716,730.45
1:/0/22		
Signature Date	_	

	Address	Name	Key
1,203.54	Hersham Place Technology Park, Molesey Road, Hersham, Walton-on-Thames, KT12	Air Products	CA01
86.69	4RZ 1 Principal Place, Worship Street, London, EC2A 2FA	A	
1,159.29	38 Avenue John F. Kennedy, Luxembourg 1855, Luxembourg	Amazon	CA02
9,720.00	First Floor, Sollys Mill, Mill Lane, Godalming, Surrey, GU7 1EY	Amazon EU S.a.r.l.	CA03
36,750.00	Unit 1 Tripp Hill Buildings, Fittleworth, West Sussex, RH20 1ER	Appetite 4 Recruitment Ltd	CA04
2,883.12	Catalyst House, 720 Centennial Court, Centennia Businessi Park, Elstree, Hertlordshire,	Arctic Traders	CA05
•		ATS-Tanner Banding Systems	CA06
3,531.86	WD6 3SY		
28,447.00	Annual Planta Forthum (Pond Donding DG1 1AV	Angus Fay	CA07
6,970.22	Apex Plaza, Forbury Road, Reading, RG1 1AX	Aldemore Lease	CA08
1.534.75	Coach Close, Shireoaks Triangle, Worksop, S81 8AP	Bayliss Print	CB00
654.00	The Riverside Building, Livingstone Road, Hessle, HU13 0DZ	Belazu Ingredient	CB01
101,286.00	15 Bell Street, Reigate, England, RH2 7AD	Bespoke Business Software (Workhorse)	CB02
5,281.53	WTC (Tower C, Level 5), Strawinskylaan 555, 1077 XX Amsterdam, Netherlands	Brimit	CB03
13.533.40	1 Churchill Place, London, E14 5HP	Barclays (Credit Card)	CB04
7,762.03	1 Churchill Place, London, E14 5HP	Barclays (Loan)	CB05
290.50	Unit 4, The Arena, Mollison Avenue, Tenfield, EN3 7NL	Bunzl Uk Ltd trading as Tri-Star Packaging	CB0B
1.312.34	Unit 10 Lake Business Centre, Tariff Road, London, N17 0YX	C N Foods Distributors	CC01
662.6	203 Lancaster Way Business Park, Ely, Cambridgeshire, CB6 3NX	Cambridge Commodities	CC03
4,848.6	Capeston Farm, Walwyns Castle, Haverfordwest, Pembrokeshire, SA62 3DY	Capestone Organic Poultry Limited	CC04
24,889.6	Catax House, 3 Scott Drive, Altrincham, Cheshire, WA15 8AB	Catax Tax Relief Uncovered	CC05
195.0	Red Central, 60 High Street, Redhill, RH1 1SH	CitySprint Group	CC06
193.4	Dephna Kitchens, 26 Chase Road, London, NW10 6QN	Club Cultured	CC07
13,840.0	15 Boleyn Drive, Bognor Regis, West Sussex, PO21 3LG	Coles Refrigeration Ltd	CC08
2,677.6	Elite House, Spellowgate, Driffield, East Yorkshire, YO25 5UP	Catfoss Leases (3)	CC09
2,400.0	Weybridge Business Park, Addlestone Road, Adlestone, Surrey, KT15 2UP	CHEP UK	CC0G
900.0	2 Portal Way, Gypsy Corner, London, W3 6RT	Dephna Estates	CD00
2,000.0	2 Portal Way, Gypsy Corner, London, W3 6RT	Dephna Impex	CD01
2,000.0		DG Web Services	CD02

Signature

IPS SQL Ver. 2015.09

10 November 2022 10:27

Key	Name	Address	<u> </u>
CE00	Elite Performance Nutrition Services Limited	1 London Road, Ipswich, IP1 2HA	1,500.00
CE01	Emotio Design Group	9 Park Place, Newdigate Road, Harefield, Middlesex, UB9 6EJ	29,163.48
CE02	Eurofins	48 Avenue Herrmann-Debroux, Brussels, B-1160, Belgium	1,985.23
CE02	Excell Network	One Central Boulevard, Blythe Valley Park, Shirley, Solihull,, Birmingham, B90 8BG	506.54
CF00	Footanstev	Salt Quay House, 4 North East Quay, Sutton Harbour, Plymouth, PL4 0BN	14,443.80
CF01	Feast Fit Limited	5 Westwood House Business Centre, Continental Approach, Margate, CT9 4JG	278,685.23
CG00	Go Custom	Units 12 B&C Orleton Road, Ludlow Business Park, Ludlow, SY8 1XF	52.09
CG01	Gradegold	Unit 6/7 Kelvin Industrial Estate, Long Drive, Greenford, Middlesex, UB6 8GB	20,507.44
CG02	Gradegold Catering	Unit 6/7 Kelvin Industrial Estate, Long Drive, Greenford, Middlesex, UB6 8GB	23,170.58
CH01	HM Revenue & Customs	EIS, Newcastle, BX9 1ZZ	10,103.26
CH02	High Speed Training	Riverside Business Park Dansk Way, Leeds Road, Ilkley, West Yorkshire, LS29 8JZ	30.00
CI00	Lyan Packaging Supplies LTD t/a Icerlech	Wrexham Industrial Estate, Clywedog Road South, Wrexham, LL13 9XS	2,683.20
CI00	Indeed Flex	One Smart's Place, 1st Floor, London, WC1V 7AP	20,596.58
CIO2	Ital Cutlery Services Limited	Rear Of 47 Manor Avenue, Brockley, London, SE4 1TD	62.40
ÇJ01	Johnsons/London Linen	c/o Johnson Service Group PLC, Abbots Park, Monks Way, Preston Brook, Cheshire, WA7 3GH	527.45
CJ0B	JMS Janitorial Supplies Ltd	Units 7-8, Astra Business Center, Bonehurst Road, Salfords, Surrey, RH1 5TL	2,780.36
CK00	Kirbys Fresh Produce	Office 6 The East Cut Through, New Covent Garden Market, Nine Elms Lane, London, SW8 5JB	3,218.20
CK01	Kite Packaging	Puma Park, 102-106 Scimitar Way, Coventry, CV3 4GB	1,003.10
CL00	Live Hermosa Ltd	163 Fuston Boad, London, NW1 2BH	10,000.00
CL02	London Borough of Tower Hamlets	Revenue Services Recovery, Town Hall, Mulberry Place, 5 Clove Crescent, London, E14 2BG	786.00
ONIOO	NAH Foods Ltd	274 Ampthill Road, Bedford, MK42 9QJ	450.00
CN00	Newmans Stationery	324 Bethnai Green Road, London, E2 0AG	881.10
CN01	Northern Technology Ltd T/A Fleetsmart	3 Beecham Court, Wigan, WN3 6PR	29.10
CN02	Ocado Retail Ltd	Apollo Court 2 Bishop Square, Hatfield Business Park, Hatfield, Hertfordshire, AL10 9EX	2,613.30
CO00	=	Field View Bathley Lane, Little Carlton, Newark, Nottinghamshire, NG23 6BY	372.00
CO01	OpsBase	One Mere Way, Ruddington, Nottingham, NG11 6JS	1,260.00
CO01 CO02	ONIT Direct OpsBase	One Mere Way, Ruddington, Nottingham, NG11 6JS	

Signature

10 November 2022 10:27 Page 2 of 8 IPS SQL Ver. 2015.09

Key	Name	Address	<u> </u>
CO03	One Twenty Pictures Ltd	21 Apsley Road, Bath, BA1 3LP	975.00
CP00		Geldards LLP, Capital Quarter No. 4, Tyndall Street, Cardiff, Wales, CF10 4BZ	4,770.00
CP01	HMRC PAYE Payable		27 7,7 6 9.1 7
CP02	Proscal (Lease)	Geldards LLP, Capital Quarter No. 4, Tyndall Street, Cardiff, Wales, CF10 4BZ	13,038.00
CR00	Rebura	Plantation Place South, 1st Floor, 60 Great Tower Street, London, EC3R 5AZ	2,355.85
CR01	REL People Limited	Rel House Southgate Way, Orton Southgate, Peterborough, Cambridgeshire, PE2 6GP	2,898.74
CR02	Rhug	Rhug Estate Office, Corwen, Denbighshire, LL21 0EH	1,919.08
CR03	Roubler UK Limited	84 Eccleston Square, London, SW1V 1PX	470.34
CR04	Rude Health	C/O Lime Corporate Finance Ltd , Embassy Offices, Stangate House, Stanwell Road,	681.37
01104	riddo riodini	Penarth, Vale Of Glamorgan, Wales, CF64 2AA	
CR06	Research & Development Tax Solutions Limited	Catax House, 3 Scott Drive, Altringham, WA15 8AB	20,294.52
CS00	Salesforce Inc.	Village 9, Floor 26 Salesforce Tower, 110 Bishopsgate, London, EC2N 4AY	1,950.32
CS01	Sealed Air	1-3 Cromwell Road, St. Neots, Cambridgeshire, PE19 1QN	8,023.49
CS02	Shoreditch House	Ebor Street, London, E1 6AW	569.88
CS03	Slack	Level 1, Block A, Nova Atria North, Sandyford Business District, Dublin 18, Ireland	6.30
CS04	So Monreal Ltd		67.99
CS05	SO Recruiting	Unit 6 Albion House, High Street, Woking, Surrey, GU21 6BG	1,036.80
CS06	Soho Works	180 The Strand, London, WC2R 1EA	870.00
CS07	Southgate	Sterling House, Hamlin Way, King's Lynn, Norfolk, PE30 4NG	0.64
CS08	Stripe (Loan)	9th Floor, 107 Cheapside, London, EC2V 6DN	40,028.47
CT00	The Change Group Corporation Ltd	353 Oxford Street, London, W1C 2JG	1,891.01
CT01	The London Meat Co Ltd	5 Crown Way, Yiewsley, West Drayton, Middlesex, UB7 8HZ	7,410.57
CT02	The Mill Consultancy	The Mill Village Road, Christow, Exeter, EX6 7LX	294.00
CT03	The Upper Scale	C/o AtlanticRMS, 6th Floor Two Kingdom Street, Paddington, London, W2 6BD	280.00
CT04	Tom Willcocks	My Credit Controllers Ltd, Greetwell Place, 2 Lime Kiln Way, Lincoln, LN2 4US	3,360.00
CT05	Totaliobs Group	Blue Fin Building, 110 Southwark Street, London, SE1 0TA	151.20
CT06	Tower Hamlets	Tower Hamlets Council, Town Hall, Mulberry Place, 5 Clove Crescent, E14 2BG	473.64
CT07	Trilogy Print Solutions	Brooks House, 1 Albion Place, Maidstone, ME14 5DY	578.00
CT08	TRIP Drink Ltd	Unit 5, Drakes Courtyard, 291 Kilburn High Road, London, NW6 7JR	1,441.16

Signature

10 November 2022 10:27 Page 3 of 8 IPS SQL Ver. 2015.09

3	Address	Name	Key
7,192.30	York House, 45 Seymour Street, London, W1H 7JT	Tri-Star Packaging Supplies Ltd	CT09
2,547.00	5th Floor, The Minster Building, 21 Mincing Lane, London, EC3R 7AG	Trustpilot	CT0A
8,400.00	Ground & Lower Ground Floors, 25d & 25e Northcote Road, London, SW11 1NJ	TSH Media Ltd t/a The Prophets	CT0B
1,892.00	32 Albert Street, Warwick, CV34 4JX	The Funding Crowd	CT0E
516.74	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	UPS	CU00
900.00	29 Sotuh Beach Road, East Ayrshire, KA7 1JR	Virtulize	CV04
5,349.29	Thomas Higgins Ltd, Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	Woods Food Service Ltd	CW00
618.12	Ziegler Group Corp. HQ General Mgt, Chaussée de Vilvorde 11, 1120, Brussels, Belgium	Ziegler	CZ00
23.98	4th floor, The Place, 175 High Holborn, London, WC1V 7AA	Zoom Video Communications	CZ01
1,123,468.68		es Totalling	OO Entrie

Signature

10 November 2022 10:27 IPS SQL Ver. 2015.09 Page 4 of 8

Key	Name	Address	Туре	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
——— НА00	Mohammed Alzamil		Ordinary	0.00	42,100	0.00	0.00
HA01	Ashridge Ltd		Ordinary	0.00	194,444	0.00	0.00
HB00	BTL Limited		Ordinary	0.00	267,400	0.00	0.00
HB01	Christian Bolton		Ordinary	0.00	22,222	0.00	0.00
HC00	Tarek El Chikhani		Ordinary	0.00	55,555	0.00	0.00
HC01	Crowd		Ordinary	0.00	162,230	0.00	0.00
HF00	Angus Fay		Ordinary	0.00	1,113,300	0.00	0.00
HF01	Farm VC		Ordinary	0.00	212,100	0.00	0.00
HJ00	Steve Johnson		Ordinary	0.00	12,600	0.00	0.00
HM00	Spencer Matthews		Ordinary	0.00	27,778	0.00	0.00
HM01	Simon Munir		Ordinary	0.00	124,999	0.00	0.00
HR00	Anthony Robertson		Ordinary	0.00	290,100	0.00	0.00
HR01	Red Moon Management	Services I t	Ordinary	0.00	12,600	0.00	0.00
HS00	Mark Stacpoole	OCI \$1000 EI	Ordinary	0.00	42,100	0.00	0.00
HS01	Isaac Souede		Ordinary	0.00	47,222	0.00	0.00
HT00	Michel Topper		Ordinary	0.00	210,100	0.00	0.00
HT01	Brendan Tansey		Ordinary	0.00	230,422	0.00	0.00
HV00	Ari Vartiainen		Ordinary	0.00	100,900	0.00	0.00
HW00	Keith Westhead		Ordinary	0.00	55,556	0.00	0.00
HW01	Chris Wheeler		Ordinary	0.00	158,333	0.00	0.00
HW02	John Waterman		Ordinary	0.00	55,555	0.00	0.00
	nary Entries Totalling				3,437,616		

Signature

Page 1 of 1

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10 November 2022 10:27