

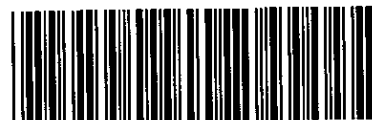
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A13 *A84LV382* 02/05/2019 #19
COMPANIES HOUSE

1 Company details

Company number 0 8 8 4 2 9 1 8
Company name in full MORGANS DELICATESSEN LIMITED

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

2 Liquidator's name

Full forename(s) Joseph Gordon Maurice
Surname Sadler

3 Liquidator's address

Building name/number 14 Regent Street
Street Nottingham
Post town NG1 5BQ
County/Region
Postcode
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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	3	d	0	m	0	m	4	y	2	y	0	y	1	y	9
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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	1	y	9
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Statement of Affairs

Statement as to affairs of

MORGANS DELICATESSEN LIMITED

on the 30 April 2019, being a date not more than 14 days before the date of the resolution for winding up

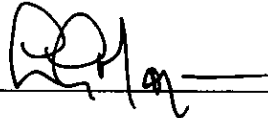
Statement of truth

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

Full Name

LYNDSAY MORGAN

Signed



Dated

30 APRIL 2019

MORGANS DELICATESSEN LIMITED
Statement Of Affairs as at 30 April 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	5,435.00	
Cash at Bank	500.00	500.00
Estimated total assets available for preferential creditors		500.00

Signature



Date

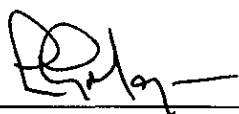
30 APRIL 2019

MORGANS DELICATESSEN LIMITED
Statement Of Affairs as at 30 April 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		500.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	3,512.07	3,512.07
Estimated deficiency/surplus as regards preferential creditors		(3,012.07)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(3,012.07)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(3,012.07)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(3,012.07)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(3,012.07)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,002.00	
Employees / Directors	23,952.94	
HMRC	14,793.00	
		40,747.94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(43,760.01)
Estimated deficiency/surplus as regards creditors		(43,760.01)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(43,860.01)

Signature



Date

30 April 2019

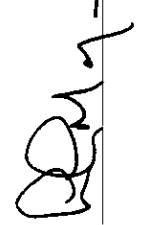
Elwell Watchorn & Saxton LLP
MORGANS DELICATESSEN LIMITED
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, NE98 1ZZ	14,693.00
CH01	HM Revenue & Customs	PT Operations, North East England, BX1 1AN	100.00
CI00	Intu	London Road, Derby, DE1 2PL	1.00
CL00	Luke Evans Bakery Ltd	Green Hill Lane, Riddings, Alfreton, DE55 4AS	2,000.00
CT00	The Staniforth Partnership	143 Kedleston Road, Derby, DE22 1FT	1.00
5 Entries Totalling			16,795.00

Signature  30 APR 2019

Elwell Watchorn & Saxton LLP
MORGANS DELICATESSEN LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Lyndsey Morgan	The Settlement, Ockbrook, Derby, DE72 3RJ	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature  30 April 2019

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Notice of statement of affairs

**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 **Joseph Gordon Maurice Sadler**

Company name **Elwell Watchorn & Saxton LLP**

Address
14 Regent Street
Nottingham

Post town
NG1 5BQ

County/Region

Postcode

Country

DX

Telephone
0115 871 7490

**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