

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*A72P9RC3\*

A23 28/03/2018 #229  
COMPANIES HOUSE

### 1 Company details

Company number 0 9 4 2 1 5 9 7  
Company name in full Bamboodle Bar And Grill Ltd

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

### 2 Liquidator's name

Full forename(s) Gareth  
Surname Bishop

### 3 Liquidator's address

Building name/number 10 St Helen's Road  
Street  
Post town Swansea  
County/Region  
Postcode S A 1 4 A W  
Country

### 4 Liquidator's name ①

Full forename(s) Helen  
Surname Whitehouse

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

### 5 Liquidator's address ②

Building name/number 10 St Helen's Road  
Street  
Post town Swansea  
County/Region  
Postcode S A 1 4 A W  
Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	4	m	0	m	3	y	2	y	0	y	1	y	8
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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	2	d	6	m	0	m	3	y	2	y	0	y	1	y	8
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The Insolvency Act 1986

## Statement of Truth

Insert title

**Bamboodle Bar and Grill Ltd ("the Company")  
Proposed Creditors' Voluntary Liquidation ("CVL")**

Registered number. 09421597

With regards the Statement of Affairs of

**Bamboodle Bar and Grill Ltd**  
7-9 Union Street  
Stratford upon Avon  
CV37 6QT

### Statement of Truth

I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company as of 14 March 2018 being a date not more than 14 days before the date proposed for the passing of the resolution for winding up.

Full name **VADIMIR MARCJOKA**

Signed

Dated 14 March 2018



Bamboodle Bar And Grill Ltd  
Statement Of Affairs as at 14 March 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

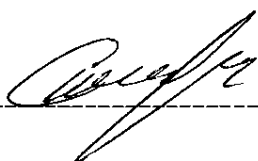
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

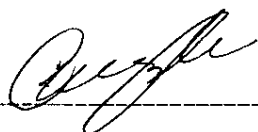
14-03-18

Bamboodle Bar And Grill Ltd  
Statement Of Affairs as at 14 March 2018

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	29,583.76	
Directors	80,000.00	
		109,583.76
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(109,583.76)
<b>Estimated deficiency/surplus as regards creditors</b>		(109,583.76)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		(109,683.76)

Signature



Date

14-03-18

**McAlister & Co Insolvency Practitioners Limited**  
**Bamboodle Bar And Grill Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank PLC	The Insolvency Team, Leicester, LE87 2BB	476.58
CK00	KMS Ltd	210-222 Hagley Road W, Birmingham, B68 0NP	600.00
CO00	Oriel		79.87
CO01	O2 (UK) Limited	260 Bath Road, Slough, SL1 4DX	37.20
CO02	Opus Energy Ltd	c/o Advanced Collection Systems, 126 Great North Rd, Hatfield, AL9 5JN	849.81
CR00	RMS Ltd	Nelson House, Langstone Business Park, Newport, NP18 2LH	1,500.00
CS00	Servicom (High Tech) Ltd	The I O Centre, Nash Road, Redditch, B98 7AS	119.52
CS01	Stratford on Avon District Council	Business Rates Section, Elizabeth House, Church Street, Stratford-upon-Avon, CV37 6HX	25,725.30
CU00	Ultimate Finance	Equinox North, Great Park Rd, Bradley Stoke, Bristol, BS32 4QL	195.48
CV00	Vladimir Margjoka	42 Artescote Road, Solihull, B92 9HX	80,000.00
<b>10 Entries Totalling</b>			<b>109,583.76</b>



Signature

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14 March 2018 13 16

**McAlister & Co Insolvency Practitioners Limited**  
**Bamboodle Bar And Grill Ltd**  
**B1 - Company Creditors - Employees & Directors**

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00



**McAlister & Co Insolvency Practitioners Limited**  
**Bamboodle Bar And Grill Ltd**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HM00	Mr Vladimir Margjoka	42 Arlescote Road, Solihull, B92 9HX	Ordinary	100.00	100	100.00
1 Ordinary Entries Totalling				100.00	100	100.00



Signature

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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

Company name

**McAlister & Co Insolvency Practitioners Limited**

Address

**10 St Helen's Road**

Post town

**Swansea**

County/Region

Postcode

**S A 1 4 A W**

Country

DX

Telephone

**03300563600****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)**