In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

AM02 Notice of statement of affairs in administration



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

1	Company details	
Company number	0 9 8 8 0 1 8 0	→ Filling in this form
Company name in full	Mnky Hse Limited	Please complete in typescript or in bold black capitals.
2	Administrator's name	<u> </u>
Full forename(s)	Ninos	
Surname	Koumettou	
3	Administrator's address	
Building name/numbe	1 Kings Avenue	
Street		
Post town	London	
County/Region		
Postcode	N 2 1 3 N A	
Country		
4	Administrator's name o	
Full forename(s)	Yiannis	Other administrator Use this section to tell us about
Surname	Koumettou	another administrator.
5	Administrator's address o	
Building name/numbe	1 Kings Avenue	9 Other administrator
Street		Use this section to tell us about another administrator.
Post town	London	
County/Region		
Postcode	N 2 1 3 N A	
Country		

AM02 Notice of statement of affairs in administration

6	Attachment
	I have attached a copy of: X Statement of affairs Statement of concurrence
7	Date of the statement of affairs
Date	$\begin{bmatrix} \frac{1}{2} & \frac{1}{9} & \frac{m}{0} & \frac{m}{4} \end{bmatrix} \begin{bmatrix} \frac{y}{2} & \frac{y}{2} & \frac{y}{1} \end{bmatrix}$
8	Date of the statement of concurrence (if applicable)
Date	d d m m
9	Sign and date
Administrator's Signature	Signature
Signature date	$\begin{bmatrix} \frac{d}{0} & \frac{d}{2} & \frac{m}{0} & \frac{m}{7} & \frac{y_2}{2} & \frac{y_0}{0} & \frac{y_2}{2} & \frac{y_1}{1} \end{bmatrix}$

AM02

Notice of statement of affairs in administration

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	Samantha George
Company name	Begbies Traynor (Central) LLP
Address	1 Kings Avenue
Post town	London
County/Region	
Postcode	N 2 1 3 N A
Country	
DX	DX 36953 Winchmore Hill
Telephone	020 8370 7250

✓ 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 and dated 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.

7 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

Dated

STATEMENT OF AFFAIRS

Name of Company Mnky Hse Limited	Company Number 09880180
In the High Court of Justice Business & Property Courts in Birmingham	Court case number CR2021-BHM000118
Statement as to the affairs of	
Mnky Hse Limited	
1 Kings Avenue	
Winchmore Hill	
London	
N21 3NA	
on the 29 April 2021, the date that the company entered administration	
Statement of Truth	
I believe the facts stated in this statement of affairs are a full, true and the above named company as at 29 April 2021 the date that the understand that proceedings for contempt of court may be brought ag to be made, a false statement in a document verified by a statement of truth.	company entered administration. It ainst anyone who makes, or causes
Full Name Said Bayoumy	-
Signed SBayoumy	

Mnky Hse Limited Company Registered Number: 09880180 Statement Of Affairs as at 29 April 2021

	Estimated to		
	Realise		
L Committee of the comm	<u>£</u>		
72,860.00	32,419.00		
7,042.40	7,042.40		
42,595.00	Uncertain		
creditors	39,461.40		
creditors	39,4612		
	7,042.40 42,595.00		

Mnky Hse Limited Company Registered Number: 09880180 Statement Of Affairs as at 29 April 2021

		Estimated to Realise
Estimated total assets available for preferential creditors (Carried from Pag	e A)	39.461.4
Liabilities Preferential Creditors:-	,	
Estimated deficiency/surplus as regards preferential creditors	and the second s	Mi 39,461.40
2nd Preferential Creditors:-		
HM Revenue & Customs	379,298.05	
Estimated deficiency/surplus as regards 2nd preferential creditors	Makang tahigan iga istam ora magis istam ini kacamatan istam ora magis	379,298,05 (339,836,65)
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
	*****	N/L (339,836.65)
Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders	P. C.	NIL (339,836.05)
Debts secured by floating charges post 14 September 2003		,
Estimated deficiency/surplus of assets after floating charges	and harden of the contemporary agent which is a Victoria or a physical paper.	NIL (339,836.65)
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	to the control of the second s	NIL (339,836,65)
Unsecured non-preferential claims (excluding any shortfall to floating charge hold	ers)	
Trade Creditors	432,072.00	
HSBC Bank Plc	50,000.00	
HM Revenue & Customs	63,347.66	
Inter-Company - 8-10 Dover Street Ltd	1,500,000.00	5 0.4# 33 5 5c
Estimated deficiency/surplus as regards non-preferential creditors		4,U+0,4 (d.b)
(excluding any shortfall in respect of F.C's post 14 September 2003)		(2,385,256,31
Estimated deficiency/surplus as regards creditors		(2,385,256.31
Issued and called up capital		

100.00

(2,385,356.31)

signature S Bayoumy Date 02/02/2021

Estimated total deficiency/surplus as regards members

Key	Name	Address	
CA00	ADC Licenitelity Limited	Unit 4 Peerglow Estate, Ponders End, Enfield, Middlesex, EN3 4SB	2,838.36
CA00	ABS Hospitality Limited Accounts Fourth	Fourth 90 Long Acre, Covent Garden, London, WC2E 9RA	665.4
		5 Fortune Way, Page, London, NW10 6UF	49.5
CA02	Add Olives	5 Fortune Way, Page, London, NW 10 001	440.0
CA03	Affordable Cleaners	Unit K, Aston Bury Farm, Aston, Stevenage, Hertfordshire, SG2 7EG	3,392.7
CA04	Air Cool Engineering Service & Maintenance	7 Fontenelle Sceaux Gardens, London, SE5 7DT	104.0
CA05	Andess UK Services	B140 Riverside Business Centre, Bendon Valley, London, SW18 4UQ	1,806.3
CA06	Aqua Amore	37 Cremer Street, London, E2 8HD	661.5
CA07	Astoria Fire and Security	Global House, 303 Ballards Lane, London, N12 8NP	420.0
CA08	Atmosphere Ents	12 Jenner Avenue, London, W3 6EQ	279.29
CA09	Austrian Glass UK Ltd	Willow Cottages, Gay Bowers Road, Danbury, Essex, CM3 4JQ	15,576.74
CB00	Broker2U Ltd	Bury House, 31 Bury Street, London, EC3A 5AR	427.32
CB01	Babble Babble	1 Colville Mews, Lonsdale Road, London, W11 2AR	2,106.48
CB02	Bacchus Ltd	Unit 20, Millmead Industrial Centre, Mill Mead Road, London, N17 9QU	249.48
CB03 CB04	Big K Products (UK) Ltd BOC	Priestley Road, Manchester, Worsley, M28 2UT	40.00
CB04 CB05	Bookatable Ltd	7 Soho Square, London, W1D 3QB	50.72
CB05	Brillante Services	16 Holland Road, Kensington, London, W14 8BA	8.289.26
CB07	British Gas Business	FAO The Insolvency Team, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	6,249.93
CB07 CB08	British Gas	Area 60, PO Box 1519, Blaise Pascal House, 100 Pavillion Drive, B61 Northampton, NN1	40,259,42
C000	Binish Gas	9HB	.5,250
CC00	Comtrex Systems Corporation Ltd	2 Gatwick Metro Centre, Balcombe Road, Horley, Surrey, RH6 9GA	13,626.30
CC01	Calabash Washroom Hyglene Limited	Unit 16, Red Lion Business Park, Red Lion Road, Tolworth, Surrey, KT6 7QD	225.00
CC02	Camille Lacombe	20 Kingsbridge Avenue, London, W3 9AJ	280.00
CC03	Capital Safety Solutions	Suite 843, 19-21 Crawford Street, London, W1H 1PJ	1,650.00
CC04	Carly Foxx	Flat 1, 6-12 Triangle Road, London, E8 3RP	300.00
CC05	Castle Water Ltd	1 Boat Brae, Rattray, Blairgowrie, PH10 7BH	13,801.87
CC06	CDI Electrical Services	16 Russel Road, Palmers Green, N13 4RP	800.00
CC07	City of London HR Services	Token House, 11/12 Token House Yard, London, EC2R 7AS	1,220.90
CC08	Classic Fine Foods	18-20 Brunel Road, Westway Estate, Acton, London, W3 7XR	10,056,77

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Key	Name	Address	
	0 0 1 11 (11)	TOTAL NAME OF THE CONTROL OF THE CON	7,475.23
CC09	Crazy Dan's House of Meat	46 East Walk, Basildon, Essex, SS14 1HE Administration Centre, Portwall Place, Portwall Lane, Bristol, BS1 9HS	2,109.00
CD00	DAC Beachcroft	Administration Centre, Portwaii Place, Portwaii Lanc, Briston, Bri	610.00
CD01	Daniel Benzenou	Flat 12, 123 Rotherhithe Street, London, SE16 4NF Unit 14 15 & 16, College Fields Business Centre, London, SW19 2PT	2,187.9
CD02	Dash Linen UK	Unit 14 15 & 16, College Fields Business Centre, Condon, Over San	2,125.8-
CD03	DD Amathus	309 Elveden Road, Park Royal, London, NW10 7ST 10-12 Brewery Road, London, Greater London, N7 9NH	2,475.68
CD04	DD Berkmann Wine Cellars Ltd	D63-D64, New Covent Garden Fruit & Vegetable Market, London, SW8 5LL	4,813.1
CD05	DD Bibendum Wine	D63-D64, New Covert Garden Front & Vegetable Market, 251-541	706.58
CD06	DD Liberty Wines	6 Timbermill, London, SW4 6LY Flat 58, 258 Brompton Road, London, SW3 2AT	470.00
CD07	Diana Ouchakova	Unit 10, Kingsford Business Park, Cullompton, Devon, EX15 2AU	766.5
CD08	Dick Hartley Ltd	47 Albemarle Street, London, W1S 4JW	20,250.01
CD09	Dover Street Commercial Limited	32 Decoy Avenue, Temple Fortune, London, NW11 0ET	533.20
CDOA	Dovev	72 Ledbury Road, Notting Hill, W11 2AH	336.00
CD0B	Duchess & Alleycat	Flat 52, Abbey Cross Road, London, NW6 4AD	89.00
CE00	E K Agbodjo	Unit 9 Fairlawns Business Park, Bonehurst Road, Salford, Surrey, RH1 5GH	440.40
CE01	Econowise	SME Insolvency Department, 329 Portland Road, Hove, BN3 5SU	27.42
CE02	EDF Energy Plc	24 Dover Street, Mayfair, London, W1S 4BP	4,320.00
CE03	Ellie Hartley Flowers Limited	Elstree Hill South, Hertfordshire, WD6 3DE	520.00
CE04	Elstree Storage	Enotria House, 23 Cumberland Avenue, Park Royal, London, NW10 7RX	1.019.67
CE05	Enotria & Coe Excell Network Solutions Ltd	4 - 6 Langford Arch, London Road, Sawston, Cambridge, CB22 3FX	349.44
CE06		Acre House, 11-15 William Road, London, NW1 3ER	1,500,000,00
CE08	8-10 Dover Street Limited	28 Bolton Street, London, W1J 8BP	5,686,49
CF00	Fiducia Interiors	12 Hay Hill, Mayfair, London, W1J 8NR	593.98
CF01	Flint Wines Ltd	247 - 249 Cromwell Road, London, SW5 9GA	1,306,80
CF02 CF03	Food Alert Ltd Francesca Greaves	28 Tayistock Avenue, St Albans, Hertfordshire, AL1 2NJ	919.76
CF03	Francesca Greaves Freedown Food	Unit 43, London Slore Business Estate, Boroughton Street, London, SW8 3OR	413.00
CF05	Fusion Blinds	Unit 3a Bramfield Place Farm, Bramfield, Hertford, Hertfordshire, SG14 2FD	197.10
CG00	Genesis Audio Visual	29 Ashlyn Grove, Hornchurch, Essex, RM11 2EQ	5.100.00
CG00	Glass and Co UK Ltd	12 Jenner Avenue, London, W3 6EQ	499.39
CGO?		12 USING ANGINE, EURON, NO VEN	400.00
ignature	S Beajoury		
ge 2 of 7		IPS SQL Ver. 2015.09	05 May 2021

Cey	Name	Address	£
ve y	Name		459,98
CG02	Google Ireland Limited	Gordon House, Barrow Street, Dublin 4, Ireland	1,811.75
CG03	Grenke	2 London Square, Cross Lanes, Guildford, Surrey, GU1 1UN 2 London Square, Cross Lanes, Guildford, Surrey, GU1 1UN	442,645.71
CH00	HMRC - (EIS) (VAT/PAYE/NIC/CT/CIS)	Enforcement & Insolvency Service (EIS) Worthing, Durrington Strays	
01100	Thinto (cia) (Trimina	Road, Worthing, West Sussex, BN12 45E	50,000.00
CH01	HSBC Bank Plc - Insolvency Dept	PO R-11 6277 Coventry CV3 9.1S	1,762.32
CH02	Halton Food Service	11 Laker Road, Airport Industrial Estate, Rochestr, Kent, ME1 3QX	12,834.53
CH03	Harwoods of London Ltd	D63-D64, New Covent Garden, Fruit & Vegetable Market, London, Santo San	201.60
CH04	Hello Home	Fiat 2 74 Holly Park Road, London, N13 3Hb	28,348.60
CH05	HW Fisher & Company		459.00
CH06	Hygieneco	Hoit 9-11 Swinborne Courl, Burnt Mills Industrial Estate, Basildon, Essex, 3373 747	222.00
CIDO	Infinipro Ltd		113,35
CIDO	Infusions Ltd	Unit 1-7, Lundry Court, Rougham Industrial Estate, Rougham, Bury St Edmunds, Suffolk,	
CIUT	Mudalona Era	IP30 9ND	1,382,88
CI02	Intelligent Hand Dryers	51 Wisewood Road, Sheffield, South Yorkshire, S6 4TB	222.04
CJ00	J&D Ice Ltd	12 Jenner Avenue, London, W3 6EQ	909.73
CJ01	Japan Food Express Ltd	Unit 3, Beddington Lane Industrial Estate, 131 Beddigton Lane. Croyoton, Surrey, CR0	503.70
6301	oupant cod ampress are	4TD	250.00
CJ02	Jessie Tech	Hakfar 4, Kiryat Ono, 5552501, ISRAEL	510.00
CJ03	JH Smith - Trimic Foods	Oaktrees , Little Warley, Hall Lane, Brentwood, Essex, CM13 3EX	632.60
CJ04	Jones Furniture & Catering Equipment	24 Creekside, Deptford, London, SEB 3DZ	1,722.00
CJ05	Junkwize	Studio 31, Sunnyhill House, 3-7 Sunnyhill Road, London, SW16 2UG	4,800.00
CK00	Keane Design Associates	6-12 Bow Street, Birmingham, B1 1DW	738.58
CL00	London Dairies	A43 - A44 New Covent Garden Market, London, SW8 5EE	
CL01	London Gases	25-29 Stacey Avenue, London, N18 3PE	3.00
CL02	London Linen Supply	6-8 Jackson Way, Great Western Industrial Park, Windmill Lane, Southall, Middlesex,	2,804.54
		UB2 4SF Unit 2, Highams Hill Farm, Sheepbarn Lane, Warlingham, CR6 9PQ	3.093.37
CM00	M & A Hygiene Plc	8 Shire Place , Redhill, RH1 6DN	500.00
CM01	Mark Morrane	21-31 Shacklewell Lane Unit, Maun House, E8 2DS	312.00
CM02	Mia Reina Entertainment	21-31 Snackiewell Latte Offit, Matrix House, Ed 200	
ignature	S Bay oung		
		(DO COL V.) 2045 CO	05 May 2021 16:3
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	Address	Name	Кеу
210.0	All to St. Ollin at Hiller Konnor MKG 20F		
53,440.3	9 Verity Place, Oldbrook, Milton Keynes, MK6 2QE	Mihaita Lovin	CM03
831.7	Africa House, 70 Kingsway, London, WC2B 6AH Flat 612, Peninsula Aparlment 2, Praed Street, London, W2 1JJ	Mishcon de Reya	CM04
767.4	Unit 6 Bowes Industrial Centre, Wrotham Road, Meopham, Kent, DA13 00B	Monteine Consulting	CM05
500.0	Unit 6 Bowes Industrial Centre, Wildiam Road, Wildon Road, Wildiam Road, Wildon Road, Wildiam Road,	Moolands	CM06
836.8	1 Tamworth Road, Waterlooville, PO7 7PW Units 5 & 6, Sheepbridge Business Centre, Sheepbridge Lane, Chesterfield, S41 9RX	Moritz Mello	CM07
275.0	Units 5 & 6, Sneeponage Business Center, Sneeponage London, SE16 4RA	MSK Ingredients	CM08
9,660.0	Unit 8 Discovery Business Park, St James' Road, London, SE16 4RA	Natoora	CN00
119.7	85 Great Portland St, First Floor, London, W1W 7LT	Neat Clean	CN01
3,000.0	10 Northcliffe Drive, London, N20 8JZ	Nightkey	CN02
1,621.9	Matt Taylor, Trident Court, One Oakcroft Road, Chessington, KT9 1BD	Opsyte Limited	CO00
2,628.0	85 Leonard Street, London, EC2A 4QS	Passione Vino	CP00
431.8	Capital House, Guildford Road, Runfold, Farnham, Surrey, GU10 1PG	Paton Developments	CP01
639.6	Coppergate House, 10 Whites Row, London, E1 7NF	Paytek Admin Services	CP02
813.0	312 Archway Road, London, N6 5AT	PEL UK Rentals	CP03
9,608,9	Suite 9 The Cloisters, Gordon square, London, WC1H 0AG	Playground Entertainment	CP04
3.964.8	Mercury Place, St. George Street, Leicester, LE1 1QG	PPLPRS Ltd	CP05
139.0	4-6 Canfield Place, London, NW6 3BT	Profile Protection	CP06
5.024.0	41-45 Newton Row, Brimingham, B6 4HT	Prestige Print Design	CP07
504.0	Unit 1, 440 Springfiled Road, Hayes, Middlesex, UB4 0JT	Reach Food Service	CR00
54.6	37 Northfields Avenue, West Ealing, London, W13 9QP	Rishi Veda	CR01
220.5	Staden Business Park, Staden Lane, Buxton, Derbyshire, SK17 9RZ.	Selden Research Limited	CS00
1.840.9	John Ioannou, 206-208 Billet Road, Walthamforest, London, Walthamstow, E17 5DX	SOS Catering Equipment Engineering	CS01
305.5	Elixir House, Whitby Avenue, Park Royal, London, NW10 7SF	Specialty Drinks Ltd	CS02
4,076.0	Crown House, London Road, Loudwater, HP10 9TJ	Swift Digital Services	CS03
6,023.6	Dephna Estates, 214 Acton Lane, London, NW10 7NH	Tajimaya UK Ltd	CT00
131.8	93-95 Alfred Gelder Street, Hull, East Yorkshire, HU1 1EP	Tevalis	CT01
115.0	9a Kitto Road, London, SE14 5TW	The London Candle Company Ltd	CT02
7,372.8	Unit 14 Drewitt Industrial Estate, 865 Ringwood Road, Bournemouth, Dorset, BH11 8LW	Till Roll King	CT03
1,314.0	30 Harding Street, Leicester, Leicestershire, LE1 4DH	TPI Aerospace	CT04

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Key	Name	Address	٤
CT05	True World Foods (UK) Ltd	Unit 10-8 Brent Road, Southall, Middlesex, UB2 5FB	2,795.67
CU00	Urbani Truffles UL Limited	22-24 Ely Place, London, EC1N 6TE	925.60
CV00	Valuation Solutions Limited	Brocton Cottage, Pear Tree, Ashburton, Devon, TQ13 7QZ	3,600.00
CV01	Vanguish Operations Ltd	29-30 Elyaston Mews, London, SW7 5HZ	5,226.88
CV02	Venus Wine & Spirit Merchants PLC	London Depot, Unit 3, 62 Garman Road, London, N17 0UT	18,055,13
CV03	Victorian Plumbing	Unit 1-4 Potter Place, Pimbo Point, Skelmersdale, WN8 9PW	126.83
CW00	Will Turner DJ	4 The Willows, Amwell Lane, Stanstead Abbotts, SG12 8DG	500.00
CW01	William Noble	Suite 15 Watergardens 3, Gibraltar, GX11 1AA	350.00
CW02	Wiltshire Truffles Limited	1 Church Lane, Ogbourne St. George, Marlborough, Wiltshire, SN8 1SU	734.38
CW03	WMT Troncmaster Services	Verulam Point, Station Way, St. Albans, Hertfordshire, AL1 5HE	90.00
CW04	Woods Foodservice	Unit 5 Riverside Way, Uxbridge, UB8 2YF	1,757.10
CW05	Workspace Management Ltd	Cantebury Court, Kennington Park, 1-3 Brixton Road, London, SW9 6DE	15,322.94
CW06	Wright Bros	56 Old Brompton Road, London, SW7 3DY	8,451.89
CY00	Yahire Ltd	Unit 13 Cranford Way, London, N8 9DG	221.20
CZ00	Zoe Delilampou	62 Cumberland Road, London, SW1V 4LZ	188.00
CZ01	ZZ Consulting	39 Chester Terrace, London, NW1 4ND	286.52
127 Entr	ies Totalling		2,424,717,71

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Begbies Traynor (Central) LLP Mnky Hse Limited B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entrie	s Totalling				
			0.00	0.00	0.00

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Page 6 of 7

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Key	Name	Address	£			
0 Entrie	s Totalling		0.00			

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Key	Name	Address	Type	Nominal Value	No. Of Shares	per share	Called Up
H800	8-10 Dover Street Ltd	Acre House, 11/15 William Road, London, NW1 3ER	Ordinary	160.00	100	1,00	100.00
	ary Entries Totalling				100		

Signature S Beeg owny

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