

# LIQ02

## Notice of statement of affairs



Companies House

MONDAY



\*A9B499J2\*

A17

10/08/2020

#104

COMPANIES HOUSE

### 1 Company details

Company number 1 1 4 8 9 2 2 7

Company name in full Healthy Hangouts Ltd

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

### 2 Liquidator's name

Full forename(s) Bai

Surname Cham

### 3 Liquidator's address

Building name/number Innovation Centre Medway

Street Maidstone Road

Post town Chatham

County/Region Kent

Postcode M E 5 9 F D

Country

### 4 Liquidator's name

Full forename(s) David

Surname Elliott

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

### 5 Liquidator's address

Building name/number Innovation Centre Medway

Street Maidstone Road

Post town Chatham

County/Region Kent

Postcode M E 5 9 F D

Country

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

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

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**7** Statement of affairs

I attach:

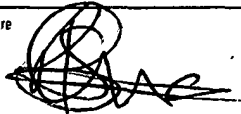
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

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LIQ02

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 **Ben Parsons**

Company name **CVR Global LLP**

Address  
**20 Furnival Street**  
**London**

Post town **EC4A 1JQ**

County/Region

Postcode

Country

DX

Telephone **020 3794 8750**



**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

Healthy Hangouts Ltd Trading As: The Skinny Kitchen

on the 30 July 2020, being a date not more than 14 days before the date of the resolution  
for winding up

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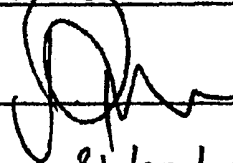
### Statement of truth

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

Full Name

Joel Belchem

Signed



Dated

31/07/2020

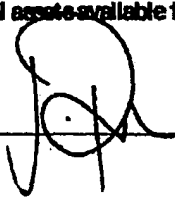
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Healthy Hangouts Ltd Trading As: The Skinny Kitchen  
Statement Of Affairs as at 30 July 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	102,064.00	21,540.00
Cash at Bank	660.00	660.00
Leasehold Properties	NIL	NIL
Estimated total assets available for preferential creditors		22,220.00

Signature



Date

31/07/20

Healthy Hangouts Ltd Trading As: The Skinny Kitchen  
Statement Of Affairs as at 30 July 2020

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>22,220.00</b>
<b>Liabilities</b>		
Preferential Creditors:-		
Pension Schemes	6,007.00	6,007.00
<b>Estimated deficiency/ surplus as regards preferential creditors</b>		<b>16,213.00</b>
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		16,213.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		<b>16,213.00</b>
Debts secured by floating charges post 14 September 2003		NIL
<b>Estimated deficiency/ surplus of assets after floating charges</b>		<b>16,213.00</b>
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		<b>16,213.00</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>		
Trade & Expense Creditors	88,485.00	
Banks/Institutions	50,000.00	
HM Revenue & Customs - PAYE/NIC	190,434.00	
HM Revenue & Customs - VAT	107,642.00	
		<b>436,561.00</b>
<b>Estimated deficiency/ surplus as regards non-preferential creditors (excluding any shortfall in respect of F.Cs post 14 September 2003)</b>		<b>(420,348.00)</b>
<b>Estimated deficiency/ surplus as regards creditors</b>		<b>(420,348.00)</b>
Issued and called up capital		
Ordinary Shareholders	0.01	0.01
<b>Estimated total deficiency/ surplus as regards members</b>		<b>(420,348.01)</b>

Signature

Date

31/07/2020

**CVR Global LLP**  
**Healthy Hangouts Ltd Trading As: The Skinny Kitchen**  
**B- Company Creditors**

Key	Name	Address	
C00	B&CE The Peoples Pension	Manor Royal, Crawley, West Sussex, RH10 9QP	6,007.20
C0G	Bookatable	7 Soho Square, London, W1D 3QB	453.80
C05	Brakes	Enterprise House, Eureka Business Park, Ashford, TN25 4AG	6,411.67
C0D	Canterbury B Rates	Canterbury City Council, Military Road, Canterbury, CT1 1YW	2,726.68
C000	Close Brothers Premium Finance	Wimbledon Bridge House, 1 Hartfield Road, London, SW19 3RU	609.51
C08	CNG Gas	2 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EL	353.46
CD00	DSJ Digital	40 Erdington, Birmingham, B23 5UN	393.55
C04	Elite Fine Foods	Good Food House Avis Way, Pine Close, Newhaven, BN9 0DH	7,748.50
C0A	Field Fisher	Free Trade Exchange, Level 5, 37 St Peter Street, Manchester, M2 5GB	4,980.00
C000	Global Payments	51 De Montfort Street, Leicester, LE1 7BB	1,201.40
CH01	HM Revenue and Customs - PAYE/NIC	Enforcement and Insolvency, Durrington Bridge House, Barrington Road, Worthing, East Sussex, BN12 4SE	190,434.02
CH02	HM Revenue and Customs - VAT	Enforcement and Insolvency, Durrington Bridge House, Barrington Road, Worthing, East Sussex, BN12 4SE	107,641.98
C06	Islington Council Business Rates	Revenues and Benefits, PO Box 34750, London, N7 9WF	38,000.00
C02	Kreston Reeves	37 St Margarets Street, Canterbury, CT1 2TU	18,375.60
CM00	Metrobank		50,000.00
C0H	Niabets	Fourth Way, Avonmouth, Bristol, BS11 8TB	574.78
C03	Nude Coffee Roasters Ltd	26 Hanbury St, London, E1 6QR	812.20
CF01	Plan Day	1 Waterhouse Square, 138 Holborn, London, EC1N 2ST	540.00
CF02	Premium Credit	Ermyn House, Ermyn Way, Leatherhead, Surrey, KT22 8UX	383.10
C07	FRS/FPL Ltd	Mercury Place, St Georges Street, Leicester, LE1 1QG	983.82
C01	Total Jobs	Blue Fin Buildin, 110 Southwark Street, London, SE1 0TA	1,425.00
C09	Worldpay	Gateshead Card Centre, Victory House 5th Ave, Gateshead, NE1 0EL	551.60
<b>22 Entries Totalling</b>			<b>442,567.84</b>

Signature

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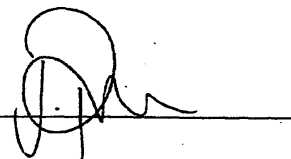
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**CVR Global LLP**  
**Healthy Hangouts Ltd Trading As: The Skinny Kitchen**  
**C- Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Jbel Belchem	99 Canterbury Road, Whitstable, Kent, CT5 4HG	Ordinary	0.0001	1,250	0.0001	0.125
HB01	Mrs Lois Belchem	99 Canterbury Road, Whitstable, Kent, CT5 4HG	Ordinary	0.0001	1,250	0.0001	0.125
HC00	Chiffex London Limited	191-193 High Street, Hampton Hill, Hampton, TW12 1NL	Ordinary	0.0001	3,750	0.0001	0.375
HC00	Global Beverages Limited	128 Cannon Workshops, Cannon Drive, London, E14 4AS	Ordinary	0.0001	2,500	0.0001	0.25
4 Ordinary Entries Totalling					8,750		1.125

Signature

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