

District of:
 Division No. -
 Court No.
 Estate No.

Original

Amended

-- Form 78 --

Statement of Affairs (Business Bankruptcy) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)
 In the Matter of the Bankruptcy of
 The Fire, Brass, and Patio House Inc.
 of the City of Oshawa, in the Province of Ontario

To the bankrupt:

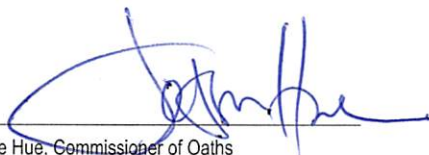
You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 22nd day of May 2024. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES		ASSETS	
(as stated and estimated by the officer)		(as stated and estimated by the officer)	
1. Unsecured creditors as per list "A"	97,708.56	1. Inventory	0.00
Balance of secured claims as per list "B"	0.00	2. Trade fixtures, etc.	0.00
Total unsecured creditors	97,708.56	3. Accounts receivable and other receivables, as per list "E"	
2. Secured creditors as per list "B"	0.00	Good	0.00
3. Preferred creditors as per list "C"	0.00	Doubtful	0.00
4. Contingent, trust claims or other liabilities as per list "D"	0.00	Bad	0.00
Total liabilities	97,708.56	Estimated to produce	0.00
Surplus	NIL	4. Bills of exchange, promissory note, etc., as per list "F"	0.00
		5. Deposits in financial institutions	0.00
		6. Cash	0.00
		7. Livestock	0.00
		8. Machinery, equipment and plant	0.00
		9. Real property or immovable as per list "G"	0.00
		10. Furniture	0.00
		11. RRSPs, RRIFs, life insurance, etc.	0.00
		12. Securities (shares, bonds, debentures, etc.)	0.00
		13. Interests under wills	0.00
		14. Vehicles	1.00
		15. Other property, as per list "H"	0.00
		If bankrupt is a corporation, add:	
		Amount of subscribed capital	0.00
		Amount paid on capital	0.00
		Balance subscribed and unpaid	0.00
		Estimated to produce	0.00
		Total assets	1.00
		Deficiency	97,707.56

I, HEIDI SMITH, of the City of Bowmanville in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 21st day of May 2024 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)

before me at the City of Oshawa in the Province of Ontario, on this 22nd day of May 2024.



Jessie Hue, Commissioner of Oaths

For the Province of Ontario
 Expires August 26, 2025

Jessie Hue, a Commissioner, etc.,
 Province of Ontario, for BDO Canada LLP
 and BDO Canada Limited and their subsidiaries,
 associated companies, and affiliates.
 Expires August 26, 2025


 HEIDI SMITH

District of:
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FORM 78 -- Continued

In the Matter of the Bankruptcy of
 The Fire, Brass, and Patio House Inc.
 of the City of Oshawa, in the Province of Ontario

List "A"

Unsecured Creditors

The Fire, Brass, and Patio House Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	American Express Attn: Insolvency Department *** ***** 81009	PO Box 3204, Station F Toronto ON M1W 3W7	6,856.69	0.00	6,856.69
2	DELUXE 604532332	P.O. BOX 57624 STN A Toronto ON M5W 5M5	802.25	0.00	802.25
3	Enbridge Gas Distribution - Ontario Attn: Back Office Collections Department 03 45 20 85106 3	PO Box 10 Brantford ON N3T 5M4	1,172.95	0.00	1,172.95
4	FPI Fire Place Products International Ltd.	6988 Venture St. Delta BC V4G 1H4	3,457.99	0.00	3,457.99
5	Gore Mutual Insurance Company GA4657513121	PO Box 70 252 Dundas Street North Cambridge ON N1R 5T3	1,335.00	0.00	1,335.00
6	Home Depot c/o Citi Cards Canada (Acct 603529) 6035294321087780	PO Box 2052, Stn B Mississauga ON L4Y 0B4	1,683.27	0.00	1,683.27
7	NAPOLEAN C20002130	24 NAPOLEAN ROAD Barrie ON L4M 0G8	13,384.69	0.00	13,384.69
8	Oshawa Power (formerly Oshawa PUC Networks Inc.) Attn: Suzanne Neal 00068212-01	100 Simcoe St S Oshawa ON L1H 7M7	488.83	0.00	488.83
9	POWRMATIC OF CANADA LTD. Attn: IAN MORRIS 6399	9530 BOUL RAY-LAWSON Anjou QC H1J 1L1	84.75	0.00	84.75
10	Rogers Retail Bankruptcies c/o FCT Default Solutions Attn: Insolvency Department 8-9036-2007	PO Box 2514, Stn B London ON N6A 4G9	277.05	0.00	277.05
11	SOUTHERN SUPPLIES LIMITED	323 BLOOR ST. WEST Oshawa ON L1J 6X4	162.09	0.00	162.09
12	STONELEIGH MANAGEMENT INC.	500 WENTWORTH ST. EAST, UNIT 1 Oshawa ON L1H 3V9	3,408.26	0.00	3,408.26
13	TD Canada Trust C/O FCT Default Solutions 2109-5000205	PO Box 2514, Station B London ON N6A 4G9	22,379.00	0.00	22,379.00
14	TD Canada Trust C/O FCT Default Solutions 5000205-2109 CEBA	PO Box 2514, Station B London ON N6A 4G9	30,000.00	0.00	30,000.00
15	TD Canada Trust Visa C/O FCT Default Solutions	PO Box 2514, Station B London ON N6A 4G9	5,636.00	0.00	5,636.00

22-May-2024

Date

Heidi Smith

HEIDI SMITH

District of:
Division No. -
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Estate No.

FORM 78 – Continued

In the Matter of the Bankruptcy of
The Fire, Brass, and Patio House Inc.
of the City of Oshawa, in the Province of Ontario

List "A"

Unsecured Creditors

The Fire, Brass, and Patio House Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
16	TD Canada Trust Visa C/O FCT Default Solutions 4520 70XX XXXX 8319	PO Box 2514, Station B London ON N6A 4G9	4,858.62	0.00	4,858.62
17	Technical Standards and Safety Authority Attn: Nasra Abdalla 172290	3300 Bloor Street West 14th Floor Centre Tower Etobicoke ON M8X 2X4	476.00	0.00	476.00
18	Telus Mobility Services Attn: Rick Wan 38356344	4-4519 Canada Way Burnaby BC V5G 4S4	547.00	0.00	547.00
19	Telus Residential/Business Services Attn: Rick Wan	3rd Fl - 4519 Canada Way Burnaby BC V5G 4S4	630.97	0.00	630.97
20	Waste Management of Canada Corp.	PO BOX 4205, Station A Toronto ON M5W 5L4	67.15	0.00	67.15
Total:			97,708.56	0.00	97,708.56

22-May-2024

Date

Heidi Smith

HEIDI SMITH

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FORM 78 – Continued

In the Matter of the Bankruptcy of
The Fire, Brass, and Patio House Inc.
of the City of Oshawa, in the Province of Ontario

List "B"
Secured Creditors

The Fire, Brass, and Patio House Inc.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of	Estimated surplus from security	Balance of claim
			0.00			0.00	0.00	0.00
		Total:	0.00			0.00	0.00	0.00

22-May-2024

Date

Heidi Smith

HEIDI SMITH

District of:
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FORM 78 – Continued

In the Matter of the Bankruptcy of
The Fire, Brass, and Patio House Inc.
of the City of Oshawa, in the Province of Ontario

List "C"

Preferred Creditors for Wages, Rent, etc.

The Fire, Brass, and Patio House Inc.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

22-May-2024

Date

Heidi Smith

HEIDI SMITH

District of:
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FORM 78 – Continued

In the Matter of the Bankruptcy of
The Fire, Brass, and Patio House Inc.
of the City of Oshawa, in the Province of Ontario
List "D"
Contingent or Other Liabilities

The Fire, Brass, and Patio House Inc.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or	Amount expected to rank for	Date when liability incurred	Nature of liability
Total:			0.00	0.00		

22-May-2024

Date

Heidi Smith

HEIDI SMITH

District of: -
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FORM 78 – Continued

In the Matter of the Bankruptcy of
 The Fire, Brass, and Patio House Inc.
 of the City of Oshawa, in the Province of Ontario

List "E"

Debts Due to the Bankrupt

The Fire, Brass, and Patio House Inc.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be	When contracted	Estimated to produce	Particulars of any securities held for debt
				0.00				
			Total:	0.00			0.00	
				0.00				

22-May-2024

Date

Heidi Smith

HEIDI SMITH

District of:
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Estate No.

FORM 78 - Continued

In the Matter of the Bankruptcy of
The Fire, Brass, and Patio House Inc.
of the City of Oshawa, in the Province of Ontario
List "F"

Bills of Exchange, Promissory Notes, Lien Notes, Chattel

The Fire, Brass, and Patio House Inc.

No.	Name of all promissory, acceptors, endorsers, mortgages and	Address	Occupation	Amount of bill or note,	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or
Total:				0.00		0.00	

22-May-2024

Date

Heidi Smith

HEIDI SMITH

District of:
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FORM 78 – Continued

In the Matter of the Bankruptcy of
The Fire, Brass, and Patio House Inc.
of the City of Oshawa, in the Province of Ontario

List "G"

Real Property or Immovables Owned by Bankrupt

The Fire, Brass, and Patio House Inc.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address,	Equity or surplus
Total:			0.00		0.00

22-May-2024

Date

Heidi Smith

HEIDI SMITH

District of:
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FORM 78 – Concluded

In the Matter of the Bankruptcy of
 The Fire, Brass, and Patio House Inc.
 of the City of Oshawa, in the Province of Ontario

List "H"

Property

The Fire, Brass, and Patio House Inc.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand			0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Automobile - 2012 - GMC - SAVANA CARGO - 1GTW7FCA4C1150558	0.00	1.00
(l) Taxes			0.00	0.00
(m) Other			0.00	0.00
			Total:	1.00

22-May-2024

Date

Heidi Smith

HEIDI SMITH

Court No.

File No.

In the Matter of the Bankruptcy of
The Fire, Brass, and Patio House Inc.
of the City of Oshawa, in the Province of Ontario

Form 78 (Bill C-12)
Statement of affairs (Business bankruptcy)

BDO Canada Limited / BDO Canada Limitée -
Licensed Insolvency Trustee
20 Wellington St E, Suite 500
Toronto ON M5E 1C5
Phone: (416) 865-0210 Fax: (416) 865-0904