

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

**S95/99**

To the Registrar of Companies

**For Official Use**

--	--	--

**Company Number**

00023891
----------

Name of Company

Cornish Brewery Company Limited

I / We

Stephen Roland Browne  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

Robert James Harding  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 31 March 2015

Signed



Date 31 March 2015

Deloitte LLP  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

Ref DEVE/SRB/RJH/NAW/PAL

Ins	THURSDAY		A44ZV896*
A26	09/04/2015	#138	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Cornish Brewery Company Limited

on the 31 March 2015 the date of the resolution for winding up

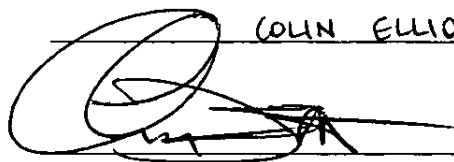
**Statement of truth**

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

Full Name

COLIN ELLIOT

Signed



Dated

31 MARCH 2015

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

Full Name

ANDREW COPPEL

Signed



Dated

31 MARCH 2015

## A – Summary of Assets as at 31 March 2015

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Intercompany Receivables	0	0
Assets subject to floating charge		
None	0	0
Uncharged assets		
None	0	0
Estimated total assets available for preferential creditors		
Signature _____ Date 31 March 2015		0

## A1 – Summary of Liabilities as at 31 March 2015

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	0
<b>Liabilities</b>	£	0
Preferential creditors -		0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£	0
<b>Estimated total assets available for floating charge holders</b>	£	0
Debts secured by floating charges	£	0
<b>Estimated deficiency of assets after floating charges</b>	£	0
Estimated prescribed part of net property where applicable (brought down)	£	0
<b>Total assets available to unsecured creditors</b>	£	0
Estimated deficiency after floating charge where applicable (brought down)	£	0
Intercompany Payables	£	0
Other Creditors	uncertain	uncertain
<b>Estimated deficiency as regards creditors</b>	£	uncertain
Issued and called up capital	£	(67,810)
<b>Estimated total deficiency as regards members</b>	£	(67,810)

Signature

Date 31 March 2015

**B****Company Creditors**

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Edward Laurence	21 Trevelyan Road, Cornwall, TR15 3UG	uncertain			



Signature

Date 31 March 2015

### Company Shareholders

Name of Shareholder	Address	No of Shares Held	Nominal Value (£)	Details of shares held
Devenish Brewery Limited	33 Cavendish Square, London, W1G 0PW	225	2250	Ordinary £10 Shares
J A Devenish Limited	33 Cavendish Square, London, W1G 0PW	6,556	65,560	Ordinary £10 Shares
	<b>Totals</b>	<b>6,781</b>	<b>67,810</b>	

Signature

Date 31 MARCH 2015