

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

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

S95/99

For Official Use

To the Registrar of Companies

--	--	--

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

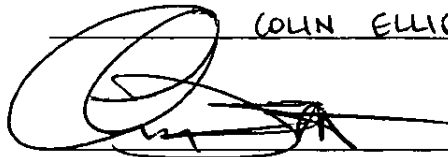
Statement of truth

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

Assets subject to fixed charge

Intercompany Receivables

Assets subject to floating charge

None

Uncharged assets

None

Estimated total assets available for preferential creditors

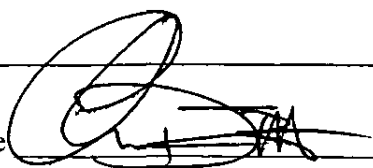
Signature  Date 31 March 2015

Book Value	Estimated to Realise
£	£
0	0
0	0
0	0
	0

A1 – Summary of Liabilities as at 31 March 2015

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

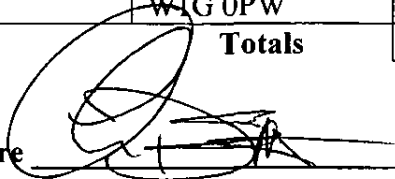
Signature 

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
Totals		6,781	67,810	

Signature



Date 31 MARCH 2015