

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

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Company Number

00050159

Name of Company

Davenports Brewery 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

For Official Use

IN
THURSDAY



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A26 09/04/2015 #137
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Davenports Brewery Limited

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

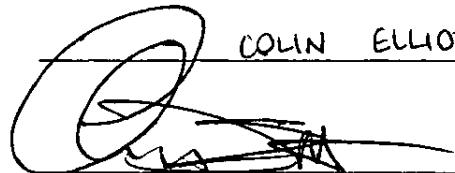
Statement of truth

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	196,000	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 £
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities	£	0
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	£	(172,700)
Estimated total deficiency as regards members	£	(172,700)

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 £
Paul Langford	21 Birch Coppice, Quarrybank, West Midlands, DY5 1AP	uncertain			
Julian Gibbons	90 St Albans Road, Derby, DE22 3JP	uncertain			

Signature

Date 31 March 2015



Company Shareholders

Name of Shareholder	Address	No of Shares Held	Nominal Value (£)	Details of shares held
Ereved Group Holdings Limited	33 Cavendish Square, London, W1G 0PW	172,699	172,699	Ordinary £1 Shares
Sage Number 3 Limited	33 Cavendish Square, London, W1G 0PW	1	1	Ordinary £1 Shares
	Totals	172,700	172,700	

Signature

Date 31 MARCH 2015