

**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

00317362

Name of Company

Devenish 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

Inso

THURSDAY

For Official Use



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A26 09/04/2015 #128
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Devenish Brewery Limited

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

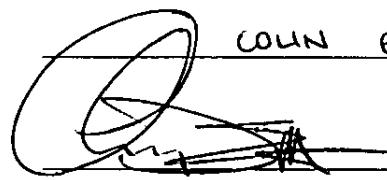
Statement of truth

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

Full Name

COLIN ELLIOT

Signed



Dated

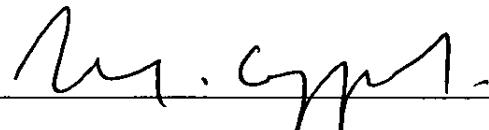
31 MARCH 2015

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	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
	£	£
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	0
Intercompany Payables	0	0
Other Creditors	uncertain	
Estimated deficiency as regards creditors	£	uncertain
Issued and called up capital	£	(350,000)
Estimated total deficiency as regards members	£	(350,000)

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
Cornish Brewery Limited	33 Cavendish Square, London, W1G 0PW	2,500	2,500	Ordinary £1 Shares
JA Devenish Limited	33 Cavendish Square, London, W1G 0PW	347,500	347,500	Ordinary £1 Shares
	Totals	350,000	350,000	

Signature

Date 31 MARCH 2015