

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

03238188

Name of Company

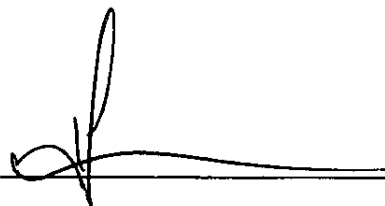
KERBSIDE VENUE LIMITED - T/A THE LAMP

☒ We
Lane Bednash
34 Ely Place
London
EC1N 6TD

Peter Anthony Jackson
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2012

Signed



Date 27 March 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref K0009/LB/PAJ/TC/HM/DMC

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Insolvency Section

Post Room

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#89

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

KERBSIDE VENUE LIMITED - T/A THE LAMP

on the 27 March 2012 the date of the resolution for winding up

Statement of truth

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

Full Name GAVIN BRENNAN.

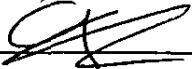
Signed 

Dated 27/03/12.

KERBSIDE VENUE LIMITED - T/A THE LAMP
Statement Of Affairs as at 27 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Freehold Property - 2 Norfolk Street	205,766 00	150,000 00
Lloyds TSB Bank Plc		(152,972 58)
Deficiency c/d		<u>(2,972 58)</u>
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 27/03/12

KERBSIDE VENUE LIMITED - T/A THE LAMP
Statement Of Affairs as at 27 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	2,972 58
Trade and Expense Creditors	24,000 00
Michael Brennan	131,383 68
Director's Loan Account	19,000 00
HM Revenue and Customs - PAYE	10,426 12
HM Revenue and Customs - VAT	63,175 96
	250,958 34
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(250,958 34)
Estimated deficiency/surplus as regards creditors	(250,958 34)
Issued and called up capital	
Ordinary Shareholders	30,002 00
	30,002 00
Estimated total deficiency/surplus as regards members	(280,960 34)

Signature



Date

27/05/12

CMB Partners LLP
KERBSIDE VENUE LIMITED - T/A THE LAMP
B - Company Creditors

Key	Name	Address	£
CE00	E-On Energy	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	500 00
CG00	Golds Solicitors	8 Newton Terrace, Glasgow, G3 7PJ	0 00
CH03	Hamers	16 Waterside Park, Livingstone Road, Hessle, E Yorks, HU13 0EJ	0 00
CH02	Heineken (UK) Limited	2-4 Broadway Park, South Gyle, Edinburgh, EH12 9JZ	1,500 00
CH04	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 2UH	0 00
CH05	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	63,175 96
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	10,426 12
CH01	Hull City Council	Gulldhall, Alfred Gelder Street, Hull, HU1 2AA	22,000 00
CL00	Lloyds Bank Plc	c/o Jeffrey Green Russell, Waverley House, 7-12 Noel Street, London	152,972 58
CL01	Lloyds Bank Plc	Birmingham Securities Section 9444, PO BOX 6000, 125 Colmore Row, Birmingham, B3 3SF	0 00
CB01	Mr Gavin Brennan	Security Given Debenture Date Given 01/02/2007	19,000 00
RB00	Mr Gavin John Brennan	43 East End, Walkington, East Riding, HU17 8RX	0 00
CB00	Mr Michael G Brennan	43 East End, Walkington, East Riding, HU17 8RX	131,383 68
CS00	Scottish Courage Limited	50 Dagtail Lane, Astwood Bank, Redditch, B97 5QT	0 00
		33 Ellersly Road, Edinburgh, EH12 6HX	
CT00	The Royal Bank of Scotland Plc	Security Given Legal Charge Date Given 15/01/2003	0 00
		36 St Andrew Square, Edinburgh, EH2 2YB	
		Security Given Debenture Date Given 15/06/2005	
15 Entries Totalling			400,958 34

Signature



KERBSIDE VENUE LIMITED - T/A THE LAMP
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Gavin Brennan	2 Norfolk Street, Hull, HU2 9AA	0	15,001	0	15,001
HB01	Mr Michael Brennan	50 Dagtail Lane, Astwood Bank, Redditch, B97 5QT	0	15,001	0	15,001
2 Entries Totalling						30,002

Signature



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