

Rule 4 34 - CVL

**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

03412971

Name of Company

Norscot Inns Limited

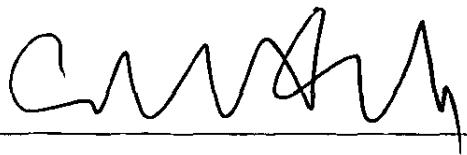
I / We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 13 April 2015

Signed



Date 13 April 2015

HJS Recovery (UK) Ltd  
 12/14 Carlton Place  
 Southampton  
 SO15 2EA

Ref 5678NORX/SP/GJ/SJ/JP/HS

Insolven

SATURDAY



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A13 18/04/2015 COMPANIES HOUSE

#43

**Statement of Affairs**

Statement as to affairs of

Norscot Inns Limited

on the 13 April 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Tracy Anne Buckley

Signed T. Buckley

Dated 13 4 2015

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Norscot Inns Limited  
Statement Of Affairs as at 13 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature T. Buckley. Date 13.4.15.

Norscot Inns Limited  
Statement Of Affairs as at 13 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	28,723 92
Tracy Buckley	7,000 00
	<u>35,723 92</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(35,723 92)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(35,723 92)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(35,725 92)</b>

Signature T Buckley Date 13.4.15

**HJS Recovery (UK) Ltd**  
**Norscot Inns Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	10,496 68
CB01	Tracy Buckley	2 Walland Drive, Bucks Cross, Bideford, Devon, EX39 5ED	7,000 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	0 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CT00	Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, RH1 1RX	18,227 24
<b>5 Entries Totalling</b>			<b>35,723 92</b>

Signature T. Buckley

HJS Recovery (UK) Ltd  
Norscot Inns Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Tracy Buckley	2 Walland Drive, Bucks Cross, Bideford, Devon, EX39 5ED	0	2	0	2
<b>1 Entries Totalling</b>						<b>2</b>

Signature T. Buckley