

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

04704524

Name of Company

Rodger Inns Ltd

We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

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

the liquidators of the above named company attach a statement of the company affairs  
 as at 09 April 2015

Signed

Date 09 April 2015

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

Ref 5685RODX/SB/GJ/SJ/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
 Insolvency Section | Post Room

TUESDAY



\*A45A1EBU\*  
 A15 14/04/2015 #178  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Rodger Inns Ltd

on the 9 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

DANIEL EDWARD SAX

Signed



Dated

09/04/2015

Rodger Inns Ltd  
Statement Of Affairs as at 9 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    Date 09/04/2015

Rodger Inns Ltd  
Statement Of Affairs as at 9 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)	
David Sax	48,000 00
HM Revenue & Customs	186,921 73
	234,921 73
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(234,921 73)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(234,921 73)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(234,921 73)</b>

Signature    Date 09/04/2015

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

Key	Name	Address	£
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	186,921 73
CS00	David Sax	THE Old Stables, Horton Road, Woodlands, Dorset, BH21 8NF	48,000 00
<b>3 Entries Totalling</b>			<b>234,921 73</b>

Signature  09/04/2015

**HJS Recovery (UK) Ltd**  
**Rodger Inns Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	David Sax	The Old Stables, Horton Road, Woodlands, Dorset, BH21 8NF	0	2	0	2
1	Entries Total		2			2

Signature   
09/04/2015