

Rule 4.34-CVL The Insolvency Act 1986

**S.95/99**

Statement of Company's

Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

Company Number

0500 8652

Name of Company

(a) Insert full  
name of  
company

(a)

BIG KEN

Limited

(b) Insert full  
name(s) and  
address(es)

(b)

Gordon Allen Mart Simmonds of Simmonds & Company  
Crown House, 217 Higher Hallgate, Stockport  
Cheshire, SK1 3RB

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs  
as at (c) 6<sup>th</sup> JANUARY 2015

Signed

*Gordon Allen Mart Simmonds*

Date

19/1/15.

Presenter's  
name, address  
and reference  
(if any)

|                  |                                                                                       |
|------------------|---------------------------------------------------------------------------------------|
| For Official Use |                                                                                       |
| Liquidation Form |                                                                                       |
| TUESDAY          |  |
|                  | *A3ZIL261*                                                                            |
|                  | A06 20/01/2015 #82                                                                    |
|                  | COMPANIES HOUSE                                                                       |

Rule 4.34-  
Form 4.19  
CVL

Statement of Affairs

\* Insert the  
name of the  
Company

IN THE NAME OF **BIG KEN LIMITED**

and

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of **BIG KEN LIMITED**

on the **6<sup>th</sup> Jan. 2015** 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 **ANDREA TOMLINSON**

Signed 

Dated **19<sup>th</sup> JANUARY 2015**

| Book Value<br>£ | Estimated to Realise<br>£ |
|-----------------|---------------------------|
| 6108            | 1500                      |
| 1250            | 225                       |
| 7358            | 1725                      |

# A1 – Summary of Liabilities

|                                                                                                                                     | Estimated to realise<br>£ |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Estimated total assets available for preferential creditors (carried from page A)                                                   | 1725                      |
| Liabilities                                                                                                                         |                           |
| Preferential creditors:-                                                                                                            |                           |
| Estimated deficiency/ <del>surplus</del> as regards preferential creditors                                                          | 2560                      |
| Estimated prescribed part of net property where applicable (to carry forward)                                                       | 2560                      |
| Estimated total assets available for floating charge holders                                                                        | 835                       |
| Debts secured by floating charges                                                                                                   | -                         |
| Estimated deficiency/ <del>surplus</del> of assets after floating charges                                                           | -                         |
| Estimated prescribed part of net property where applicable (brought down)                                                           | 835                       |
| Total assets available to unsecured creditors                                                                                       | -                         |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                              | 100196                    |
| Estimated deficiency/ <del>surplus</del> as regards non-preferential creditors (excluding any shortfall to floating charge holders) | 100196                    |
| Shortfall to floating charge holders (brought down)                                                                                 | 101031                    |
| Estimated deficiency/ <del>surplus</del> as regards creditors                                                                       | -                         |
| Issued and called up capital 1 ORDINARY SHARE OF £1                                                                                 | 101031                    |
| Estimated total deficiency/ <del>surplus</del> as regards members                                                                   | 1                         |
|                                                                                                                                     | 101032                    |

Signature Indo Fero

Date 19/1/15

**BIG KEN LIMITED T/A BROWN'S & PINK'S - IN LIQUIDATION**  
**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<br>or claimant                 | Address<br>(with postcode)                                                                | Amount<br>of debt<br>£ | Details of any security<br>held by creditor        | Date<br>security<br>given | Value of<br>security<br>£ |
|-------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|---------------------------|---------------------------|
| Blue Moon Holdings<br>Retirement Pension Scheme | 293 London Road, Hazel Grove, Stockport<br>SK7 4PS                                        | 26,000 00              |                                                    |                           |                           |
| British Gas                                     | Payment Area 60, Camberley, Surrey, GU95 1AW                                              | 1,434 00               | Ref 600380278                                      |                           |                           |
| British Telecom                                 | Dept W, Durham TE, Providence Row<br>Durham, DH1 1RR                                      | -                      | Ref 0161-456-8855                                  |                           |                           |
| Doodson Insurance                               | Century House, Pepper Road, Stockport,<br>Cheshire, SK7 5BW                               | 1,500 00               |                                                    |                           |                           |
| Edmonds & Co                                    | High Lane House, 148 Buxton Road, High Lane,<br>Stockport, SK6 8ED                        | 1,302.00               |                                                    |                           |                           |
| E On                                            | P O. Box 2010, NG1 9GQ                                                                    | 4,473.38               | Ref 0134 4905 0170                                 |                           |                           |
| Fresh Start Waste Services Ltd                  | Scott House, 114 High Green Lane, Astley,<br>Manchester, M29 7JB                          | 937 76                 | Ref BROW0001                                       |                           |                           |
| H B Clark & Co (Successors) Ltd                 | Unit 10, Station Lane, Birtley, Chester Le Street,<br>County Durham, DH3 1DQ              | 14,159 68              |                                                    |                           |                           |
| HMRC                                            | ICHU, Benton Park View, Longbenton,<br>Newcastle, NE98 1ZZ                                | 807 96                 | PAYE/NIC 582/FZ52671<br>Acc Office 582PP00170906   |                           |                           |
| HSBC                                            | 42 Woodford Road, Bramhall, Stockport,                                                    | 15,216 80              | VAT 100-3310-04 - 027B/100331004<br>Ref. 814816782 |                           |                           |
| Portland Wine Co                                | 16 North Parade, Sale, Cheshire, M33 3JS                                                  | 2,558 38               |                                                    |                           |                           |
| Stockport MBC                                   | Local Taxation, Town Hall, Stockport, SK1 2XE                                             | 11,496 56              | Ref NDR/CNWD<br>Acc Ref 9300201913                 |                           |                           |
| Ultracooling Ltd                                | C/O The Higgins Partnership, Lloyds Chambers,<br>19 - 21 Seaview Road, Wallasey, CH45 4TH | 276 00                 | Ref D/LBA/PI/ULTR/311168/27                        |                           |                           |
| United Utilities                                | Dawson House, Liverpool Road, Great Sankey<br>Warrington, WA5 3LW                         | -                      |                                                    |                           |                           |
| Loan Account                                    |                                                                                           | 15,322 40              |                                                    |                           |                           |
| Employees Insolvency Claims                     |                                                                                           | 7,271 61               |                                                    |                           |                           |
|                                                 |                                                                                           | 102,756 53             |                                                    |                           |                           |

Signature 

Dated .

9/1/15

B