

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

05330234

Name of Company

Eclectic Inns Limited t/a The Hewlett Arms

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 March 2014

Signed



Date 26 March 2014

Bridgewood Financial Solutions Ltd
23-24 Westminster Buildings
Theatre Square
Nottingham
NG1 6LG

Ref ECLE01C/AJS/DH/CL

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Insolvency Section | Post Room
COMPANIES HOUSE

THURSDAY



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03/04/2014

#67

Statement of Affairs

Statement as to affairs of

Eclectic Inns Limited t/a The Hewlett Arms

on the 26 March 2014 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

Russell Manning

Signed



Dated

26/3/14

Eclectic Inns Limited t/a The Hewlett Arms
Statement Of Affairs as at 26 March 2014

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

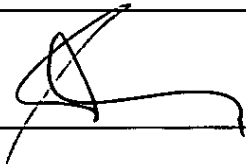
26/3/14

Eclectic Inns Limited t/a The Hewlett Arms
Statement Of Affairs as at 26 March 2014

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
	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	
	NIL
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)	
Trade & Expense Creditors	12,531 88
R Manning - Director	80,540 00
HM Revenue & Customs - PAYE & NIC	12,930 58
HM Revenue & Customs - VAT	18,758 95
N Manning - Director	7,000 00
	131,761 41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(131,761 41)
Estimated deficiency/surplus as regards creditors	(131,761 41)
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
Estimated total deficiency/surplus as regards members	(131,765 41)

Signature



Date

26/3/14

Eclectic Inns Limited t/a The Hewlett Arms
B - Company Creditors

Key	Name	Address	£
CA00	Atheda	Mowhay Barn, Trevilly, Sennen, Penzance, Cornwall, TR19 7AH	364 00
CB00	BT	81 Newgate Street, London, EC1A 7AJ	173 77
CB01	BOC	Customers Services Centre, PO Box 12, Priestley Road, Worsley, Manchester M28 2UT	240 00
CB02	Butcombe Brewery	Cox's Green, Wrington, Bristol, BS40 5PA	301 19
CB03	Bespoke Brewing Co	The Mews, Mitcheldean, Gloucestershire	144 00
CC00	C and P Meats	Plot 11c, Barnett Way, Barnwood Fields Business Park, Gloucester, GL47 7RW	1,295 42
CC01	Combined Brewers Limited	Unit 4, Dodington Spring, Chipping Sodbury, South Gloucester, BS37 6RX	165 60
CE00	EON	PO Box 123, Nottingham, NG1 6HD	57 25
CF00	Fine Food Company	20 Bennetts Field Trading Estate, Wincanton, Somerset, BA9 9DT	266 62
CG00	Gloucester City Council	Herbert Warehouse, The Docks, Gloucestershire, GL1 2EQ	2,624 00
CG01	Goffs Brewery	9 Isbourne Way, Winchcombe, Gloucester, GL54 5NS	595 20
CG02	Grundon Waste Management	PO Box 132, Wallingford, OX10 6BY	121 80
CG03	Gloucester Brewery	Llanthony Warehouse, The Docks, Gloucester, GL1 2EH	246 00
CH00	HM Revenue & Customs - PAYE	National Insurance Contributions Office, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	12,930 58
CH01	HM Revenue & Customs - VAT		18,758.95
CH02	Halls Bakers	Unit S6 Inchbrook Trading Estate, Bath Road, Stroud, Gloucestershire, GL5 5EY	482 82
CL00	Langley Business Systems	Langley House, Brandon Way, West Bromwich, B30 8JN	216 00
CM00	Russell Manning	1 Kayte Farm Cottages, Southam Lane, Cheltenham, GL52 3PE	80,540 00
CM01	Naomi Manning	1 Kayte Farm Cottages, Southam Lane, Southam, Cheltenham, GL52 3PE	7,000 00
CM02	Miko Coffe South West	6 Orchard Court, Heron Road, Sowton Industrial Estate, Exeter, EX2 7LL	43 52
CN00	New Wave Seafood Limited	Units 4/6 Horcott Ind Estate, Horcott Road, Fairford, Gloucs, GL7 4BX	205 53
CP00	Places Trading	28 Hempsted Lane, Gloucester, GL2 5JA	1,354 00
CP01	Prescott Brewery	Unit 1, Bramery Business Park, Alstone Lane, Cheltenham, GL51 8HE	447 60
CS00	Scottish Power	1 Atlantic Quay, Glasgow, G2 8SP	2,327 97
CS01	Seven Trent	PO Box 5310, Coventry, CV3 9FJ	50 00
CT00	Total Produce	Units 7 and 7a Mill Place, 98 Bristol Road, Gloucester, GL1 5SQ	1,173 59
26 Entries Totalling			132,125 41



Signature