

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

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

05409993

Name Of Company

The Blue Anchor Inn Limited

We Lisa Alford & Chris Parkman of Purnells, Treverva Farm,
Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL.

The Joint liquidators of the above named Company attach a
statement of the company's affairs as at 31 March 2015.

Signed *SAO* *CPA*

Date 31 March 2015

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

Lisa Alford & Chris Parkman
Purnells
Treverva Farm
Treverva
Penryn, Near Falmouth
Cornwall
TR10 9BL

For Official Use

Liquidation Section

Post Room

THURSDAY



A44ZU0HN

A08

09/04/2015

#32

COMPANIES HOUSE

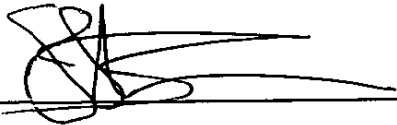
**Statement of Affairs
The Blue Anchor Inn Limited**

Statement as to affairs of The Blue Anchor Inn Limited on 31 March 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: Simon ARTHUR MARK STONE

Signed: 

Dated: 31/3/2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:	Nil	Nil
Assets subject to floating charge:	Nil	Nil
Uncharged assets		
Purnells Client Account	1,440	1,440
Stock, Fixtures, Fittings & Goodwill	61,648	19,705
Mr Stone - Directors Loan Account	8,000	8,000
Mrs Stone – Directors Loan Account	Query	Query
	-----	-----
Estimated total assets available for preferential creditors	71,088	29,145

Signature  Date 31/3/15

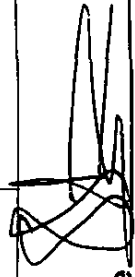
A1- Summary of Liabilities

		Estimated to Realise
		£
Estimated total assets available for preferential creditors (carried from Page A)		£ 29,145
Liabilities		£
Preferential creditors	£ Nil	
Estimated surplus as regards preferential creditors		£ 29,145
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	
Estimated total assets available for floating charge holders		£ 29,145
Debts secured by floating charges	£ Nil	
Estimated Surplus of assets after floating charges		£ 29,145
Estimated prescribed part of net property where applicable (brought down)	£ Nil	
Total assets available to unsecured creditors		£ 29,145
Unsecured creditors	£ (141,384)	
Employee unsecured Claims	Nil	
Estimated deficiency as regards creditors		£ (112,239)
Issued and called up capital	(100) £	
Estimated total deficiency as regards members		£ (112,339)

COMPANY CREDITORS

Note. You must 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 or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	14 King Street	28183			
	Truro				
	Cornwall				
	TR1 2RB				
H M Revenue & Customs - PAYE	Enforcement and Insolvency	57			
	Durrington Bridge House				
	Barrington Road, Worthing				
	BN12 4SE				
H M Revenue & Customs - Corp Tax	CT Operations Brighton	13316			
	CT Brighton S773 PO Box 29997				
	Glasgow				
	G70 5AB				
	Sub-total carried forward	41556 00			


Signature

Date 31/3/2015

JAP9B

COMPANY CREDITORS

Note. You must 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 or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	41556 00			
HM Revenue & Customs - VAT	ICHU	51290			
	Benton Park View				
	Longbenton, Newcastle				
	NE98 1ZZ				
HM Revenue & Customs - Beer Duty	Enforcement & Insolvency	44754			
	Durrington Bridge House				
	Barrington Road, Worthing				
	BN12 4SE				
Peninsula Business Services Ltd	The Peninsula	3784			
	2 Cheetham Hill Road				
	Manchester				
	M4 4FB				
	Total Amount of Debt	141384 00			

Signature 

Date 31/3/2015

JAP9B

The Blue Anchor Inn Limited (the "Company")

Secured Creditors

There are no secured creditors to consider within this insolvency.

A handwritten signature in black ink, consisting of a stylized 'S' followed by a horizontal line and a long, sweeping underline.

31/3/15