

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

06015229

Name of Company

D I Green Limited t/a Fox Inn

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 30 October 2013

Signed



Date

30 October 2013

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

Ref DIGR01C/AJS/CL

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section 1 Post Room



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02/11/2013

#113

COMPANIES HOUSE

SATURDAY

Statement of Affairs

Statement as to affairs of

D I Green Limited t/a Fox Inn

on the 30 October 2013 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 DAVID IAN GREEN

Signed D. I. Green

Dated 30 - 10 - 13

D I Green Limited t/a Fox Inn
Statement Of Affairs as at 30 October 2013

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 D Green Date 30-10-13

D I Green Limited t/a Fox Inn
Statement Of Affairs as at 30 October 2013

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
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		
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	1,146 52	
Directors	500 00	
HMRC - VAT	24,000 00	
		25,646 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(25,646 52)
Estimated deficiency/surplus as regards creditors		(25,646 52)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(25,648 52)

Signature D Green Date 30-10-13

Bridgewood Financial Solutions Ltd
DI Green Limited t/a Fox Inn
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	Lakeside, 30 The Causeway, Staines, Middlesex, TW18 3BY	1,000.00
CD00	David Green	69 High Street, Thrapston, Kettering, Northamptonshire, NN14 4JJ	500.00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	24,000.00
CN00	Natwest Bank	Customer Service Centre, 11 Western Boulevard, Bede Island, LE2 7EJ	0.00
CS00	Shanks Waste Management Limited	Unit 22 Nursling Ind Estate, Oriana Way, Southampton, SO16 OYU	146.52
5 Entries Totalling			25,646.52

Signature D Green