

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

To the Registrar of Companies

For Official Use

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Company Number

06605285

Name of Company

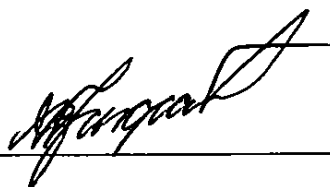
Benhock Limited t/a Old Roebuck

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 29 January 2015

Signed



Date 29 January 2015

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

Ref BENH01C/AJS/JA/EF/TP

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Insolvency Section 1 Post Room

WEDNESDAY



A411134H

A05 18/02/2015 #107
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Benhock Limited t/a Old Roebuck

on the 29 January 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

Ion Alexandru Hockey

Signed



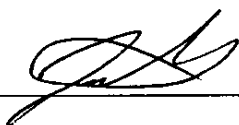
Dated

29/1/15.

Benhock Limited t/a Old Roebuck
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	700 00	700 00
Estimated total assets available for preferential creditors		700 00

Signature  Date 29/1/15

Benhock Limited t/a Old Roebuck
Statement Of Affairs as at 29 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	700 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	700 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	700 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	700 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	700 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	700 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	59,874 48
Directors - Gareth Bentham	50,000 00
Bank - Royal Bank of Scotland	8,556 00
HMRC - PAYE & NIC	29,833 00
HMRC - VAT	19,000 00
Directors - Ian Hockey	50,000 00
	217,263 48
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(216,563 48)
Estimated deficiency/surplus as regards creditors	(216,563 48)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(216,563 48)

Signature



Date

29/1/15

Bridgewood Financial Solutions Ltd
Benhock Limited t/a Old Roebuck
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	6,500 00
CB01	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	7,796 23
CB02	Gareth Bentham	Old Roebuck, 42 Victoria Street, Altrincham, WA14 1ET	50,000 00
CB03	British Gas Business	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	7,100 00
CC00	CCs Collect (United Utilities)	797 London Road, Thornton Heath, Surrey, CR7 6YY	1,473 95
CH00	HMRC	Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	29,833 00
CH01	Ian Hockey	Old Roebuck, 42 Victoria Street, Altrincham, WA14 1ET	50,000 00
CH02	Mrs V M Hockey	25 Victoria Street, Abergavenny, Monmouthshire	10,000 00
CH03	HMRC - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	19,000 00
CJ00	Jacobs (On behalf of Business Rates)	4 Europa Boulevard, Birkenhead, Merseyside, CH14 4PE	9,024 30
CN00	N Power	Bridge House, 200 Clough Road, Hull, HU5 1SN	1,000 00
CN01	N Power	Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	6,000 00
CR00	Royal Bank of Scotland	Business Collections, PO BOX 4312, Manchester, M61 0AQ	8,556 00
CR01	Royal Bank of Scotland	4 The Downs, Altrincham, WA14 2PY	0 00
CS00	Sita UK Ltd	1 Sheffield Road, Dronfield, Derbyshire, S18 2DH	361 00
CT00	Trafford Council	Business Rates Section, PO Box 65, Sale, M33 6BY	10,619 00
CU00	United Utilities	PO Box 457, Warrington, WA55 1DR	0 00
17 Entries Totalling			217,263.48

Signature



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28 January 2015 16 32

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Benhook Limited t/a Old Roebuck
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