

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number:

06874478

Name of Company.

(a) Insert full name of
company

THE STABLES FARM SHOP LIMITED

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

**We Mark Reid Neumegen and
Andrew James Nichols of
Redman Nichols Butler
Normanby Gateway,
Lysaghts Way, Scunthorpe,
DN15 9YG**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **29 April 2014.**

Signed

[Signature] Date **29-4-14**

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

For C
Liquidation Section

THURSDAY



A18 *A37FW50S* 08/05/2014 #162
COMPANIES HOUSE

NB: This must be filed with the Registrar within 5 business days of the meeting of creditors.

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company.

Statement as to the Affairs of **The Stables Farm Shop Limited** on the **29 April 2014**, the date of the creditors' voluntary liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: JULIA SANDELANDS

Signed: 

Date: 29 APRIL 2014

The Stables Farm Shop Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency

- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003

- 3 The chattel assets of the company were sold prior to liquidation. The director has handed over company funds represented as cash in hand in the statement of affairs

- 4 The debts due to H M Revenue & Customs are best estimates only

- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way



The Stables Farm Shop Limited

SA1

Statement of affairs as at 29 April 2014

	Book value		Estimated to realise	
	£	£	£	£
Assets specifically pledged				
None	0		0	
Surplus from assets specifically pledged		0		0
Assets not specifically pledged				
Cash in hand of accountants	3,000		3,000	
Total assets not specifically pledged		3,000		3,000
Estimated total assets for preferential creditors				3,000
Preferential creditors				
Employee claims				2,773
Estimated surplus/(deficit) as regards preferential creditors				227
Debts secured by a floating charge				
None				0
Estimated surplus/(deficit) of assets for non-preferential creditors				227
Non-preferential claims				
Trade and other creditors - per attached list				38,001
Estimated surplus/(deficit) as regards unsecured creditors				(37,774)
Issued and called up capital				1
Estimated total surplus/(deficit) as regards members				<u><u>£(37,775)</u></u>



The Stables Farm Shop Limited

SA1

Statement of affairs as at 29 April 2014

Unsecured creditors

<i>Name:</i>	<i>Address.</i>	<i>Amount.</i>
Julia Sandelands	82 Brigg Road Messingham Scunthorpe DN17 3RB	3,600 00
Laura Siddle	55 Eastfield Ave Scatho Grimsby DN33 2PD	3,028 80
Julia Sandelands	82 Brigg Road Messingham Scunthorpe DN17 3RB	12,173 00
Total		38,001 12



The Stables Farm Shop Limited

SA1

Statement of affairs as at 29 April 2014

Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	8,291 11
Opus Energy Ltd	PO Box 55 Sheffield S98 1DZ	822 75
Unicom	Universal House Longley Lane Manchester M22 4SY	579 22
Cathedral Hygiene	300 Relay Point Relay Drive Tamworth B77 5PA	497 10
Elavon Merchant Services	PO Box 466 Brighton BN50 9AW	17 00
Ladco Global Leasing	PO Box 466 Brighton BN50 9AW	49 50
Chris Palmer	The Gables Cadeby Grimsby DN36 5RP	150 00
Coupers Partnership Ltd	King Edward House 1 Jordangate Macclesfield Cheshire SK10 1EE	58 41
Laura Vint	26 Abbey Garth Villa's Thorn Lane Goxhill DN19 7LX	965 43
Jenny White	36 Milson Road Keelby Grimsby DN41 8ES	3,884 40
Julie Waud	14 Raithby Ave Keelby DN4 8SG	3,884 40



Statement of affairs as at 29 April 2014

Preferential creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Laura Vint	26 Abbey Garth Villa's Thorn Lane Goxhill DN19 7LX	750.89
Jenny White	36 Milson Road Keelby Grimsby DN41 8ES	292 11
Julie Waud	14 Rathby Ave Keelby DN4 8SG	411 75
Julia Sandelands	82 Brigg Road Messingham Scunthorpe DN17 3RB	909 36
Laura Siddle	55 Eastfield Ave Scatho Grimsby DN33 2PD	408 89
Total		2,773.00

