

**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

07040809

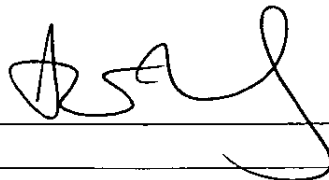
Name of Company

Crazy Room Limited T/A The Forresters Hotel

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2013

Signed



Date 23 April 2013

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref CRAZY01/AJF/KB

Insolvency

TUESDAY



A27DSMP7

A12

30/04/2013

#14

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crazy Room Limited T/A The Forresters Hotel

on the 23 April 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

JOANNA MARIE

Signed

J. Marie

Dated

23/04/13

Crazy Room Limited T/A The Forresters Hotel
Statement Of Affairs as at 23 April 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 J Muri Date 23/04/13

Crazy Room Limited T/A The Forresters Hotel
Statement Of Affairs as at 23 April 2013

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|------------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | NIL |
| Liabilities | | |
| Preferential Creditors - | | |
| Employee Arrears/Hol Pay | 240 00 | 240 00 |
| Estimated deficiency/surplus as regards preferential creditors | | (240 00) |
| Debts secured by floating charge pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | NIL |
| | | (240 00) |
| Estimated prescribed part of net property where applicable (to carry forward) | | NIL |
| Estimated total assets available for floating charge holders | | (240 00) |
| Debts secured by floating charges post 15 September 2003 | | |
| | | NIL |
| Estimated deficiency/surplus of assets after floating charges | | (240 00) |
| Estimated prescribed part of net property where applicable (brought down) | | NIL |
| Total assets available to unsecured creditors | | (240 00) |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Trade & Expense Creditors | 194,121 48 | |
| Employees | 120 00 | 194,241 48 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (194,481 48) |
| Estimated deficiency/surplus as regards creditors | | (194,481 48) |
| Issued and called up capital | | |
| Ordinary Shareholders | 2 00 | 2 00 |
| Estimated total deficiency/surplus as regards members | | (194,483 48) |

Signature

J. Mai

Date

23/04/13

Findlay James
Crazy Room Limited T/A The Forresters Hotel
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|--------------------------------|---|-------------------|
| CG00 | Geo A Carter Limited | Romaldkirk, Barnard Castle, County Durham, DL12 9ED | 1,400 00 |
| CH00 | HM Revenue & Customs (VAT) | National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD | 0 00 |
| CH01 | HM Revenue & Customs (CT) | CT Operations, Fitzroy House, Castle Meadow Road, Nottingham, NG2 1BD | 0 00 |
| CI00 | HM Revenue & Customs (PAYE/NI) | ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ | 0 00 |
| CI01 | HM Revenue & Customs (PAYE/NI) | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ | 0 00 |
| CM00 | Marstons Plc | Marstons House, Brewery Road, Wolverhampton, Midlands, WV1 4JT | 1,004.18 |
| CN00 | Nice New Car Limited | Southcot, Swineherd Lane, Kirkbymoorside, York, YO62 6LR | 189,000 00 |
| CO00 | Opus Energy Limited | Royal Pavilon, 2 Summerhouse Road, Northampton, NN3 6BJ | 1,463 80 |
| CS00 | Shortridge Laundry | Alanbrooke Industrial Estate, Station Road, Topcliffe, Thirsk, North Yorkshire, YO7 3SE | 486 00 |
| CY00 | Yorkshire Vintners | Unit 2 Ripon Business Park, Charter Road, Ripon, North Yorkshire, HG4 1AJ | 767 50 |
| ED00 | Mr Callum Docherty | Valley Crest, Front Street, Wearhead, Durham, DL13 1BE | 360 00 |
| 11 Entries Totalling | | | 194,481.48 |

Signature

John