

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

S95/99

For Official Use

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07235362

Name of Company

RSHH LIMITED

I/We

Philip Weinberg
 60/62 Old London Road
 Kingston upon Thames
 KT2 6QZ

The liquidator(s) of the above named company attach a statement of the
 company's affairs as at 30 June 2014

Signed

Date 30 June 2014

Marks Bloom
 60/62 Old London Road
 Kingston upon Thames
 KT2 6QZ

Ref

R360/PW/13

For Official Use	
Liquidation	Post Room

WEDNESDAY



A3BA10DD
 A20 02/07/2014 #21
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

*Insert the name
of the company

IN THE MATTER OF RSHH LIMITED

And

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of RSHH LIMITED

On 30 June 2014 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 Shaun Hobson

SIGNATURE 

DATE 30 June 2014

RSHH Limited t/a The Rising Sun
Statement Of Affairs as at 30 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	88,458 00	NIL
Cash at Bank	5,400 00	5,400 00
Estimated total assets available for preferential creditors		5,400 00

Signature _____

Date 30-6-14

RSHH Limited t/a The Rising Sun
 Statement Of Affairs as at 30 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,400 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,574 49
Directors	32,968 00
PAYE	2,494 61
VAT	26,348 63
	79,385 73
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(73,985 73)
Estimated deficiency/surplus as regards creditors	(73,985 73)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(73,987 73)</u>

Signature _____



Date 30-6-14

**Marks Bloom
RSHH Limited t/a The Rising Sun
Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	2,494.61
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, LIVERPOOL, L74 1AD	26,348.63
CH02	HM Revenue & Customs 1&S	3rd Floor, Euston Tower, 286 Euston Road, LONDON, NW1 3UQ	0.00
CN00	Noble Green Wines	153-155 High Street, Hampton Hill, HAMPTON, TW12 1NL	8,888.89
CS00	Scottish Power	1 Atlantic Quay, GLASGOW, G2 8SP	7,685.60
CS01	Saville & Company	Alfa House, Molesey Road, WALTON ON THAMES, KT12 3PD	1,000.00
RH00	Mr Shaun Hobson	29 High Street, Hampton Hill, HAMPTON, TW12 1NB	32,968.00
7 Entries Totalling			79,385.73

Signature

