

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

--	--	--

**Company Number**

07379253

**Name of Company**

Historic Vintage Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 15 August 2014

Signed

Date 15 August 2014

Nottingham Watson Ltd  
 15 Highfield Road  
 Hall Green  
 Birmingham  
 B28 0EL

Ref N14H003/PN/PM/JM

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

WEDNESDAY



A3EOS076

20/08/2014 #65

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Historic Vintage Limited

on the 15 August 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 FRANKIE WAYNE JOHNS

Signed F. J

Dated 15. 8. 2014

---

Historic Vintage Limited  
Statement Of Affairs as at 15 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Stock	2,000 00	2,000 00
<b>Estimated total assets available for preferential creditors</b>		2,000 00

Signature

F. JL

Date 15.8.2014

Historic Vintage Limited  
Statement Of Affairs as at 15 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	2,000 00
	NIL
	2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>2,000 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>2,000 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Customs & Excise	3,000 00
Contingent liability in respect of rates	1 00
	3,001 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(1,001 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(1,001 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(1,002 00)</b>

Signature

F. JH

Date 15.8.2014

**HISTORIC VINTAGE LIMITED****CREDITORS**

NAME	ADD1	ADD2	ADD3	ADD4	AMOUNT
Birmingham City Council	Resources Department - Revenues & Benefits	PO Box 6637	Birmingham	B4 7AE	1 00
HM Revenue & Customs - VAT	Insolvency Operations	5th Floor, Regian House	James Street	Liverpool L75 1AD	3000 00
					<u><u>TOTAL</u></u>
					<u><u>3001 00</u></u>

**SHAREHOLDER**

Mr F W Johns	53 Wychwood Avenue	Solihull	B93 9DL	TOTAL
				<u><u>1</u></u>

TOTAL
<u><u>1</u></u>

F. J. M.