

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07452953

Name of Company

(a) Insert full name of company

(a) The Grapes Music Bar Limited

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

(b) Andrew Dix of LB Insolvency Solutions Limited, Onslow House, 62 Broomfield Road, Chelmsford, Essex, CM1 1SW

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 27 April 2015

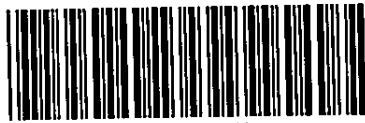
Signed



Date

27/04/15

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

For Official Use	
WEDNESDAY	
A28	*A46C88H6*
29/04/2015	#22
COMPANIES HOUSE	

Statement of Affairs

THE GRAPES MUSIC BAR LIMITED

Company Registration No. 07452953

Statement as to affairs of the above said company on the 27 APRIL _____
_____ 20 15 the date of the resolution for winding up

Statement of Truth

I CHRISTOPHER MCGURRAN _____

of 35 PRINCE GEORGES AVENUE, LONDON, SW20 8BQ _____

confirm that the several pages exhibited hereto and marked A, A1, B, B1 _____
are to the best of my knowledge and belief a true statement as to the affairs of
above named company as at 27 APRIL 2015 the date of the resolution for
winding up and that the said company carried on business as
PUBLIC HOUSE _____

Signed C. M. G. _____

Dated 27/04/15 _____

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Value £	Estimated to Realise £
NIL	NIL

Estimated total assets available for preferential creditors

3

NIL

NIL

Signature C. M. Date 27/04/15

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	£
Liabilities	£	£
Preferential creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors	£	£
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	£
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	£
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	£
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	50,123	
Estimated deficiency/surplus as regards creditors	£	(50,123)
Issued and called up capital	£	1
Estimated total deficiency/surplus as regards members	£	(50,123)

Signature

C. M. L.

Date

27/04/15

B
Company Creditors

NOTE You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
AS PER LIST ATTACHED					

Signature C. M. S.

Date 27/04/15

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
HM Revenue & Customs	Debt Management	Room BP3202, Benton Park View	Longbenton	Newcastle Upon Tyne	NE98 1ZZ	1,437.70	PAYE Ref 120 PL00579058
HM Revenue & Customs	Insolvency Unit	5th Floor, Regian House	James Street	Liverpool	L75 1AD	40,444.82	VAT Reg 880 1762 581
Local Compliance Machine Games Duty	Crown House	2nd Floor, West Wing	Birch Street	Wolverhampton	WV1 4JX	4,000.00	Ref XLM 00000007744
McGurran & Co	2 Wimpole Street	29 Wimpole Street	London		W1G 8GP	1,440.00	
Rachel Sandham	Moss Pit	Moss Pit	Stafford		ST17 9HQ	2,800.00	

C. M. L.
27/04/15