

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant 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)I (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



A46C88H6

A28

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
2015 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. McGurran

Dated 27/04/15

Assets

Assets subject to floating charge

Uncharged assets

5

Estimated total assets available for preferential creditors

£

NIL

NIL

Signature C. [Signature] Date 27/04/15

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)		
	£	NIL
Liabilities		
Preferential creditors -		
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

NOTE

[illegible]

C. M. L.

Date 27/04/15

24/04/2015

THE GRAPES MUSIC BAR LIMITED - CREDITORS

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 00000017744
McGurran & Co	2 Wimpole House	29 Wimpole Street	London		W1G 8GP	1,440 00	
Rachel Sandham	Acton Ville	Moss Pit	Stafford		ST17 9HQ	2,800 00	

C. M. L.
27/04/15