

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

07487353

Name of Company

Southdraft Limited t/a The Woodmans Arms

I/

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 January 2015

Signed



Date 20 January 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref SDL5014/RS

For Official Use

Insolvency Section 1 Post Box

FRIDAY



A405WM9V

A16

30/01/2015

#73

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Southdraft Limited t/a The Woodmans Arms

on the 20 January 2015 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

DAVID J R. PO.

Signed

MIP.

Dated

20-01-15

Southdraft Limited t/a The Woodmans Arms
Statement Of Affairs as at 20 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets.

Furniture & Equipment	4,498 00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature MIP. Date 20-01-15

Southdraft Limited t/a The Woodmans Arms
Statement Of Affairs as at 20 January 2015

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	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,021 00
HMRC - VAT	46,272 00
Northdrop Limited T/A The Orb	1,785 00
Goldenstorms Limited T/A The Crown	6,114 00
Legalbond Limited	18,405 00
Marinecheer Limited T/A The Barge	25,018 00
Rippledene Limited	14,494 00
	142,109 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(142,109 00)
Estimated deficiency/surplus as regards creditors	(142,109 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(142,209 00)

Signature

M. J. P.

Date

20-01-15

Carter Clark
Southdraft Limited t/a The Woodmans Arms
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CC00	Cellar 12	Unit 6 Reeds Farm Estate, Writtle, Chelmsford, Essex, CM1 3SB	3,452 34
CC01	Castle Point Borough Council	Kiln Road, Benfleet, Essex, SS7 1TF	19,371 00
CG00	Goldenstorms Limited	c/o Carter Clark	6,114 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	46,271 63
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CL00	Legalbond Limited	Westgate Chambers, 8a Elm Park Road, Pinner, Middlesex, HA5 3LA	18,405 00
CM00	Marinecheer Limited	c/o Carter Clark	25,018 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CN01	Northdrop Limited	c/o Carter Clark	1,785 00
CP00	PRS For Music	29-33 Berners Street, London, W1T 3AB	465 66
CR00	Rippledene Limited	Westgate Chambers, 8a Elm Park Road, Pinner, Middlesex, HA5 3LA	14,494 00
CS00	Scottish Power	1 Atlantic Quay, Glasgow, G2 8SP	6,400 00
CW00	Water Care Service	Regal House, South Road, Harlow, Essex, CM20 2BL	331 97
RR00	Mr David Ripso	174 Southend Road, Wickford, Essex, SS11 8EH	0 00
RT00	Mr Glynn Thompson	94 Southwold Crescent, Benfleet, Essex, SS7 5SR	0 00
RT01	Mr Liam Thompson	34 Thundersley Park Road, Benfleet, Essex, SS7 1ET	0 00
18 Entries Totalling			142,108.60

Signature M.P. 20-01-15

Carter Clark
Southdraft Limited t/a The Woodmans Arms
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Legalbond Limited	Westgate Chambers, 8a Elm Park Road, Pinner, Middlesex, HA5 3LA	0	100	0	100
1 Entries Totalling						100

Signature W. J. 20-01-15