

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07487421

Name of Company

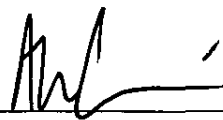
Goldenstorms Limited t/a The Crown Public House

I/~~Me~~

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 27 January 2015

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

Ref GSL5014/RS

For Official Use

Post Room

FRIDAY



A405WMJD

A16

30/01/2015

#116

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Goldenstorms Limited t/a The Crown Public House

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 RIBB

Signed

MIR

Dated

20.01.15

Goldenstorms Limited t/a The Crown Public House
Statement Of Affairs as at 20 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	14,592 00	Uncertain
Furniture & Equipment	3,343 00	Uncertain
Southdraft Limited T/A The Woodmans	6,114 00	NIL
Northdrop Limited T/A The Orb	12,609 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature MIP. Date 20-01-15

Goldenstorms Limited t/a The Crown Public House
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	22,848 00
HMRC - VAT	19,422 00
Marinecheer Limited T/A The Barge	67,425 00
Rippledene Limited	41,049 00
Legalbond Limited	21,042 00
	171,786 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(171,786 00)
Estimated deficiency/surplus as regards creditors	(171,786 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(171,886 00)

Signature

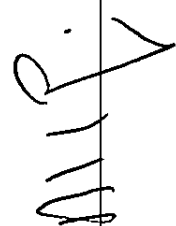


Date

20-01-15

Carter Clark
Goldenstorms Limited t/a The Crown Public House
B - Company Creditors

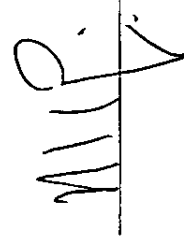
Key	Name	Address	£
CA00	ADT	11 Tower View, Kings Hill, west Malling, Kent, ME19 4DQ	425 28
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CC00	Cellar Twelve	Unit 6 Reeds Farm Estate, Writtle, Chelmsford, Essex, CM1 3SB	2,085 41
CG00	GFD	3 Hall Cottages, Wickford, Essex, SS12 9JS	8,285 91
CG01	Basildon District Council	Basildon Centre, St Martins square, Basildon, SS14 1 DL	4,452 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	19,421 65
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	21,042 00
CM00	Marinecheer Limited	c/o Carter Clark	67,425 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CR00	Rippledene Limited	Westgate Chambers, 8a Elm Park Road, Pinner, Middlesex, HA5 3LA	41,049 00
CS00	Scottish Power		7,599 81
RR00	Mr David Ripo	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 Thunderstey Park Road, Benfleet, Essex, SS7 1ET	0 00
16 Entries Totalling			171,786.06

Signature  20-01-15

Carter Clark
Goldenstorms Limited t/a The Crown Public House
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

 28.01.15

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