

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

07503953

Name of Company

Kings Arms Litton Limited Formerly T/AS The Kings Arms Public House

I / We

Mark S Goldstein, Kingswood Court, 1 Hemlock Close, Kingswood, Surrey, KT20 6QW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 February 2014

Signed



Date

03 / 03 / 2014

Mark Goldstein Associates Limited  
Kingswood Court  
1 Hemlock Close  
Kingswood  
Surrey, KT20 6QW

Ref KING0001/MSG/MDG

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**For Official Use**

Insolvency Section

Post Room

TUESDAY



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A32

04/03/2014

#97

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Kings Arms Litton Limited Formerly T/AS The Kings Arms Public House

on the 27 February 2014 the date of the resolution for winding up

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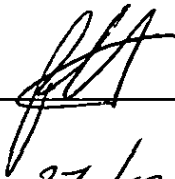
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Brian Emory Hobbs

Signed



Dated

27/02/2014

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Kings Arms Litton Limited Formerly T/AS The Kings Arms Public House  
Statement Of Affairs as at 27 February 2014

**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:**

**Estimated total assets available for preferential creditors** NIL

Signature



Date

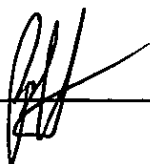
27/02/2014

Kings Arms Litton Limited Formerly T/AS The Kings Arms Public House  
Statement Of Affairs as at 27 February 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<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		<b>NIL</b>
		<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</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)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	36,094 16	
Directors Loans	26,530 00	
HM Revenue & Customs - VAT	29,677 20	
		<b>92,301 36</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(92,301 36)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(92,301 36)</b>
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		<b>1,000 00</b>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(93,301 36)</b>

Signature



Date

27/02/2014

**Mark Goldstein Associates Limited**  
**Kings Arms Litton Limited Formerly T/AS The Kings Arms Public House**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	280 87
CB01	Bristol Water Plc	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	2,800 17
CB02	Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	501 11
CC00	Chalmers of Wells Limited	Unit A B & C, Underwood Business Park, Wookey Hole, Wells, Somerset, BA5 1AF	1,192 59
CE00	E on Energy Solutions Limited	Business Customer Service, PO Box 2010, MG1 9GQ	20,270 67
CE01	Enotria Winecellars Ltd	4-8 Chandos Park Estate, Chandos Road, London, NW10 6NF	3,704 74
CH01	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	29,677 20
CH02	HM Revenue & Customs	CT Operations Lincoln, CT Operations S0838, PO Box 29997, Glasgow, G70 5AB	500 00
CJ00	Johnson Stalbridge Linen	23 Wincombe Business Park, Shaftsbury, Dorset, SP7 9QJ	5,145 79
CK00	Kingfisher Brixham	Torbay Business Park, Woodview Road, Paignton, Devon, TQ4 7HP	1,634 67
CP00	Premier Vanguard Limited	Stewart Close, Eccleshill, Bradford, BD2 2EE	63 55
RH00	Mr Brian Findlay Hobbs	Rowan Cottage, Emborough, Radstock, Bath, BA3 4SA	26,530 00
<b>12 Entries Totalling</b>			<b>92,301.36</b>



**Kings Arms Litton Limited Formerly T/AS The Kings Arms Public House**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Brian Findlay Hobbs	Rowan Cottage, Emborough, Radstock, Bath, BA3 4SA	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature



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