

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

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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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 Insolvency Section | Post Room

TUESDAY
 A32



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04/03/2014

COMPANIES HOUSE

#97

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

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

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 £
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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
	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	36,094 16
Directors Loans	26,530 00
HM Revenue & Customs - VAT	29,677 20
	92,301 36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(92,301 36)
Estimated deficiency/surplus as regards creditors	(92,301 36)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	<u>(93,301 36)</u>

Signature

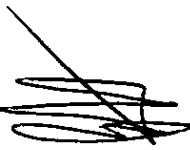


Date

27/02/2014

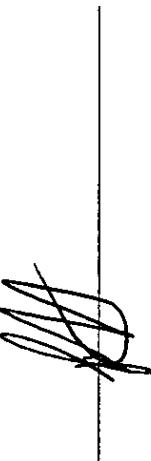
Mark Goldstein Associates Limited
Kings Arms Litton Limited Formerly T/AS The Kings Arms Public House
B - Company Creditors

Key	Name	Address	£
CB00	Biffa Waste Services Limited	Coronation Road, Cresssex, 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 Chando Park Estate, Chando 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 Winccombe 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
12 Entries Totalling			92,301.36



Kings Arms Litton Limited Formerly TIAS 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

Page 1 of 1