

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

07559432

Name of Company

Norfolk and Goode Pub Company Limited T/A The Royal Oak

I / We

Alasdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 January 2015

Signed

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref NORFO01/AJF/KB

Date 23 January 2015

Inso

WEDNESDAY



A400QXMQ
28/01/2015
COMPANIES HOUSE

#9

Statement of Affairs

Statement as to affairs of

Norfolk and Goode Pub Company Limited T/A The Royal Oak

on the 23 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

SANDRA LOWE

Signed

Sandra

Dated

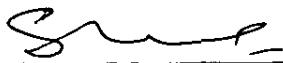
23/1/15

Norfolk and Goode Pub Company Limited T/A The Royal Oak
Statement Of Affairs as at 23 January 2015

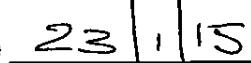
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets.		
Cash in Hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



Date



**Norfolk and Goode Pub Company Limited T/A The Royal Oak
Statement Of Affairs as at 23 January 2015**

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	500 00
HMRC - VAT	59,127 56
	<u>59,627 56</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(53,627 56)
Estimated deficiency/surplus as regards creditors	<u>(53,627 56)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	(53,628 56)

Signature Date

Date 23/11/15

**Norfolk and Goode Pub Company Limited T/A The Royal Oak
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	59,127 56
RL01	Laurence Lionel Richard Lawn	The Royal Oak, 91 Main Street, Stornall, Walsall, WS9 9DY	500 00
2 Entries Totalling			<u>59,627 56</u>

Signature