

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**

--	--	--

**Company Number**

07559432

**Name of Company**

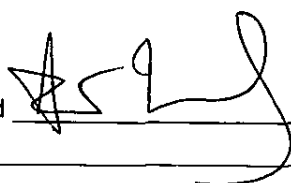
Norfolk and Goode Pub Company Limited T/A The Royal Oak

**I / We**

Alisdair 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



Date 23 January 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref NORFO01/AJF/KB

Inso

WEDNESDAY



A38

\*A400QXMQ\*

28/01/2015

#9

COMPANIES HOUSE

**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

---

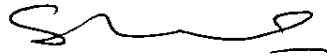
**Statement of truth**

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

Full Name

SANDRA LOWN

Signed



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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Cash in Hand	6,000 00	6,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,000 00</b>

Signature  Date 23/1/15

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

Signature  Date 23/1/15

**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
FL01	Laurence Lionel Richard Lawn	The Royal Oak, 91 Main Street, Stonnall, Walsall, WS9 9DY	500 00
<b>2 Entries Totalling</b>			<b>59,627 56</b>

Signature

