

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

07598277

Name of Company

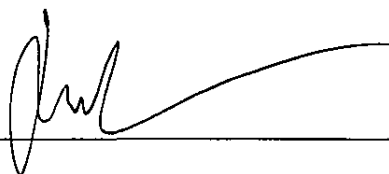
Vintage Life Limited

I / We

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator^(s) of the above named company attach a statement of the company affairs
as at 03 February 2015

Signed



Date 02 February 2015

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref V0003/JP/GJ/EI

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A40QFE20

A17

07/02/2015

#118

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Vintage Life Limited

on the 3 February 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 Rebecca George

Signed Rebecca George

Dated 03/02/15

Vintage Life Limited
Statement Of Affairs as at 3 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Kitchen Plant & Machinery	2,790 00	2,790 00
Restaurant Furniture & Equipment	650 00	650 00
Trailer		Uncertain
Rent deposit	3,500 00	NIL
Cash Held on Appointment	5,000 00	NIL
Estimated total assets available for preferential creditors		3,440 00

Signature Rebecca George Date 03/02/15

Vintage Life Limited
Statement Of Affairs as at 3 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,440 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,440 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,440 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,440 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,440 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,440 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	1,500 00
HM Revenue & Customs - VAT	6,068 55
HM Revenue & Customs - CT	1 00
Director	356,560 00
Banks/Finance Companies	500 00
Trade Creditors	20,084 48
	<u>384,714 03</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(381,274 03)</u>
Estimated deficiency/surplus as regards creditors	<u>(381,274 03)</u>
Issued and called up capital	
Ordinary Shareholders	50 00
	<u>50 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(381,324 03)</u></u>

Signature Debra George Date 03/02/15

Parker Andrews Limited
Vintage Life Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CA00	Anglian Water	Anglian Water, Customer Services, PO Box 10642, Harlow, CM20 9HA	0 00
CB00	BT	BT Group plc, BT Centre, 81 Newgate Street, London, EC1A 7AJ	600 00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	673 13
CE00	Elavon Merchant Services	Collections Department, PO Box 466, Brighton, BN50 9AW	0 00
CE01	E-On	Po Box 123, Nottingham, NG1 6HD	109 74
CG00	Ms R George	31 Stirling Road, Norwich, Norfolk, NR6 6GE	1,375 02
CH00	HM Revenue & Customs - PAYE/SA	PO Box 4000, Cardiff, CF14 8HR	356,560 00
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,500 00
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	6,068 55
CN00	Norwich City Council	Rossendales, Rutland House, 8th Floor, 148 Edmund Street, Birmingham, B3 2JR	1 00
CN01	National Westminster Bank Plc	Insolvency Team, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YAL	9,718 50
CP01	Payzone UK Limited	Davidson House, Gadbrook Park, Northwich, Cheshire, CW9 7TW	500 00
CR00	Rentokil	Riverbank, Meadows Business Park, Blackwater, Camberley, Surrey, GU17 9AB	27 59
CV00	Siro Delfino Valori & Ruth Ellen Valori	c/o Watsons, 1 Bank Plain, Norwich, Norfolk, NR2 4SJ	59 42
RG00	Ms Rebecca George	31 Stirling Road, Norwich, Norfolk, NR6 6GE	7,521 08
			0 00
16 Entries Totalling			384,714 03

Signature Rebecca George

Vintage Life Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Ms Rebecca George	31 Stirling Road, Norwich, Norfolk, NR6 6GE	0	50	0	50
1 Entries Totalling						50

Signature Rebecca George