

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

07644818

Name of Company

Board Inns Limited

We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 May 2015

Signed



Date

13 May 2015

HJS Recovery (UK) Ltd
 12/14 Carlton Place
 Southampton
 SO15 2EA

Ref 5708BOAX/SP/GJ/SJ/AB/JP/HS

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For Official Use	
THURSDAY	 *A47W81E8* 21/05/2015 #211 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Board Inns Limited

on the 13 May 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

NICHOLAS CHRISTOPHER BOLDIN

Signed



Dated

13/5/15

Board Inns Limited
Statement Of Affairs as at 13 May 2015

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 _____

13/5/15

Board Inns Limited
Statement Of Affairs as at 13 May 2015

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
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,221 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	5,221 20
Estimated deficiency/surplus as regards creditors	(5,221 20)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
Estimated total deficiency/surplus as regards members	(5,222 20)

Signature _____

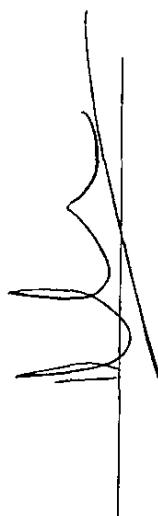
Date

13/5/15

HJS Recovery (UK) Ltd
Board Inns Limited
B - Company Creditors

Key	Name	Address	£
CN00	Nicholas Bordin	48 White Hart Road, Portsmouth, Hampshire, PO1 2JA	3,600 00
CT00	Treasury Accounting Limited	7 Kings Road, Portsmouth, Hampshire, PO5 4DJ	1,621 20
2 Entries Totalling			5,221 20

Signature

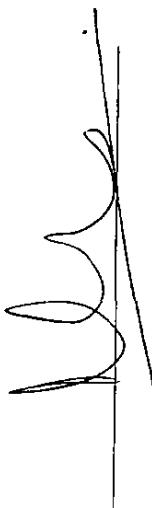


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HJS Recovery (UK) Ltd
Board Inns Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr N Bordin	7 Kings Road, Portsmouth, Hampshire, PO5 4DJ	0	1	0	1
1	Entries Totalling					1

Signature



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