

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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THURSDAY



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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 BORDIN

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 £
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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

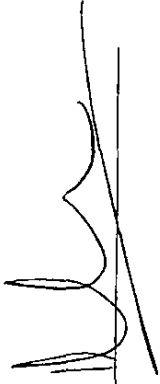
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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)	NIL
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
	(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

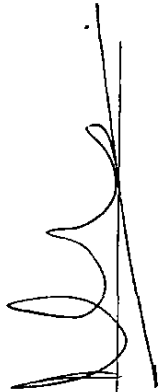


Signature

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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