

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

07657200

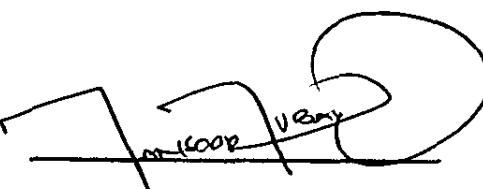
Name of Company

CROWN INN ITALY LIMITED

Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
19 January 2015.

Signed:



Date.

20.01.2015

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/HS/CIL/001

For Official Use
Insolvency Section | Post Room

MONDAY



A3ZVHV4A
A09 26/01/2015 #314
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CROWN INN ITALY LIMITED

on the 19 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 Berrou Massimo Antonio Italy

Signed 

Dated 19/01/2015

CROWN INN ITALY LIMITED
Statement of Affairs as at 19 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

None

Assets subject to floating charge:

None

Uncharged assets:

None

Estimated total assets available for

Nil

Nil

Preferential creditors

Signature



Date

19/01/2015

CROWN INN ITALY LIMITED
Statement of Affairs as at 19 January 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	Nil
	Nil
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	-
Debts secured by floating charges pre 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	0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	3,520.65
Directors and Associated Creditors	250,000.00
HM Revenue & Customs - CT, PAYE/NI & VAT	1,800.00
	<u>(255,320.65)</u>
Estimated deficiency as regards non-preferential creditors	(255,320.65)
Estimated deficiency as regards creditors	(255,320.65)
Issued and called up capital	
Ordinary Shareholders	(1 00)
Estimated total deficiency as regards members	<u>(255,321 65)</u>

Signature

Date

19/01/2015

Schedule B

CROWN INN ITALY LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HMRC - VAT	HMRC, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,800.00	None	None	None
British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ		75.12	None	None
Irene Young	Ilex Cottages, The Green, Claverdon, Warks, CV35 8LL	2,341.89	None	None	None
Grundon Waste Management Ltd	PO Box 132, Wallingford, OX10 6BY	126.84	None	None	None
Baby Bottles Wholesale Limited	Coventry Depot: Crondal Road, Bayton Road Industrial Estate, Exhall, Coventry, CV7 9NH	238.39	None	None	None
Flogas Britain Limited	Rayns Way, Watermead Business Park, Syston, Leicester, LE7 1PF	590.80	None	None	None
Severn Trent Water Limited	PO Box 5310, Coventry, CV3 9FF	147.61	None	None	None
Massimo Bertoli	Gala House 3 Raglan Road, Edgbaston, Birmingham, West Midlands, B5 7RA	250,000.00	None	None	None
Total					255,320.65

Signature 
Date 19/01/2015