

**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

07709037

Name of Company

Colmore Row Bars Limited ✓

I / ~~We~~ ✓

Mark Elijah Thomas Bowen, Hillcarnie House, St Andrews Road, Droitwich, Worcestershire,
WR9 8DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2015

Signed



Date 12 May 2015

MB Insolvency
Hillcarnie House
St Andrews Road
Droitwich
Worcestershire
WR9 8DJ

Ref CRB01/METB/SLM

For Official Use

THURSDAY



A25

A47EFN2R

14/05/2015

#59

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Colmore Row Bars Limited

on the 12 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 MARK ANDREW HUMPHAGE

Signed 

Dated 12-05-15

Colmore Row Bars Limited
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

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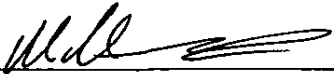
Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

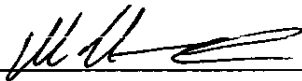
Signature  Date 12-05-15

Colmore Row Bars Limited
Statement Of Affairs as at 12 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)	
Inland Revenue	92,840 93
	92,840 93
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(92,840 93)
Estimated deficiency/surplus as regards creditors	(92,840 93)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(92,842 93)

Signature



Date

12-05-15

Colmore Row Bars Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	92,840.93
1 Entries Totalling			92,840.93

Signature



Colmore Row Bars Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Craig Pinches	C/O 4 Berkley Gardens, Fernhill Heath, Worcester, WR3 8TX	0	1	0	1
HD00	Mr Darren Pinches	4 Berkley Gardens, Fernhill Heath, Worcester, WR3 8TX	0	1	0	1
2 Entries Totalling						2

Signature

