

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

**Company Number**

07709037

**Name of Company**

Colmore Row Bars Limited

I/We

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

Ref CRB01/METB/SLM

**For Official Use**

THURSDAY

A25



\*A47EFN2R\*  
 14/05/2015  
 COMPANIES HOUSE #59

**Statement of Affairs**

Statement as to affairs of

Colmore Row Bars Limited

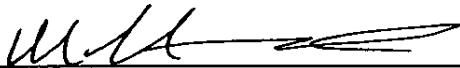
on the 12 May 2015 the date of the resolution for winding up

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**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

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature W.H. S. Date 12-05-15

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Inland Revenue	92,840 93
	92,840 93
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(92,840 93)
<b>Estimated deficiency/surplus as regards creditors</b>	(92,840 93)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(92,842 93)</u>

Signature



Date 12-05-15

**Colmore Row Bars Limited**  
**B - Company Creditors**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
CH00	H M Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	92,840.93

<b>1 Entries Totalling</b>	<b>92,840.93</b>
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**Signature** W. J. D. -

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
<b>2 Entries Totalling</b>			<b>2</b>			

Signature



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