

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

To the Registrar of Companies

For Official Use

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Company Number

07834463
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Name of Company

Griffin's House Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 18 June 2014

Signed



Date 18 June 2014

Bridgewood Financial Solutions Ltd  
 23-24 Westminster Buildings  
 Theatre Square  
 Nottingham  
 NG1 6LG

Ref GRIF01C/AJS/TW/EF

Insolvent	FRIDAY	For Official Use
		
*A3BF5D5L*		
A06	04/07/2014	#180
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Griffin's House Limited

on the 18 June 2014 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 Michael Griffin

Signed Michael

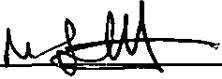
Dated 18/06/2014

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Griffin's House Limited  
Statement Of Affairs as at 18 June 2014

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>

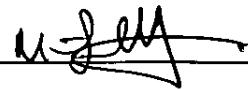
Signature  Date 18/06/2014

Griffin's House Limited  
Statement Of Affairs as at 18 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,200 00
Director - M Griffin	1,152 00
Barclays	1,650 00
HM Revenue & Customs - Corporation Tax	100 00
HM Revenue & Customs - VAT	16,000 00
	26,102 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(26,102 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(26,102 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(26,202 00)</b>

Signature



Date 18/06/2014

**Bridgewood Financial Solutions Ltd**  
**Griffin's House Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays (overdraft)	1 Churchill Place, London, E14 5HP	3,000 00
CB01	Barclays Credit Card	1 Churchill Place, London, E14 5HP	1,650 00
CG00	Michael Griffin	Elgin House, 54 High Street, Braunstone, Northants, NN11 7HR	1,152 00
CH00	HMRC - VAT	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L74 1AD	16,000 00
CH01	HMRC - Corporation Tax	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	100 00
CM00	Motorsport Wheels (London) Limited	12-13 Orbital One, Dartford, DA1 1QG	1,500 00
CM01	Mike Roberts Property	Tipperary Cottage, Meer End Road, Honiley, Warwickshire, CV8 1PW	1,000 00
CS00	Streetwise Couriers	2 Collins Road, Heathcote Industrial Estate, Warwick, CV34 6TF	400 00
CW00	World Pay PDQ	The Walbrook Building, 25 Walbrook, London, EC4N 8AF	1,300 00
<b>9 Entries Totalling</b>			<b>26,102 00</b>