

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

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



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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

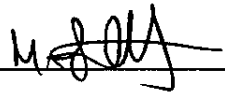
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MICHAEL GRIFFIN

Signed



Dated

18/06/2014.

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

A - Summary of Assets

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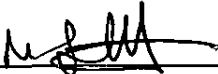
Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

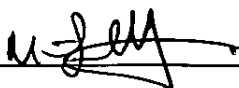
NIL

Signature  Date 18/06/2014

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

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	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(26,102 00)
Estimated deficiency/surplus as regards creditors	(26,102 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(26,202 00)

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, Regian 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
9 Entries Totalling			26,102 00

Signature 