

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

07840064

Name of Company

Purkins Limited t/a Red Lion Pub

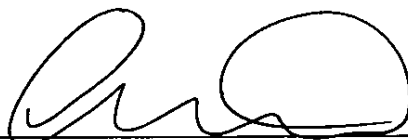
I / We

Lee De'ath, Town Wall House, Balmerne Hill, Colchester, Essex, CO3 3AD

Richard Toone, Russell Square House, 10-12 Russell Square, London, WC1B 5LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2014

Signed



Date 14 May 2014

Chantrey Vellacott DFK LLP
Town Wall House
Balmerne Hill
Colchester
Essex
CO3 3AD

Ref PURK/LMD/GP/JP

For Official Use

In the presence of the Registrar of Companies

Post Room



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17/05/2014

#214

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Purkins Limited t/a Red Lion Pub

on the 14 May 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

JOYCE ELIZABETH PURKINS

Signed

JCR

Dated

14/5/14

Purkins Limited t/a Red Lion Pub
Statement Of Affairs as at 14 May 2014

A - Summary of Assets

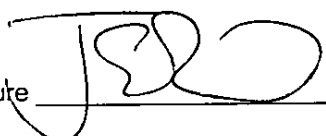
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Goodwill	27,550 00	NIL
Furniture & Equipment	4,867 00	NIL
Stock	2,000 00	NIL
Punch Taverns Deposit	7,538 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature JOR Date 14/5/14,

Purkins Limited t/a Red Lion Pub
Statement Of Affairs as at 14 May 2014

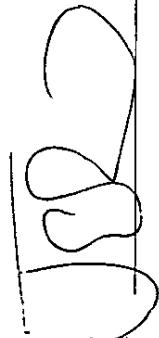
A1 - Summary of Liabilities

	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
Debt secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debt secured by floating charges post 15 September 2003	
	NIL
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	22,308 42
Banks/Institutions	2,982 99
HM Revenue & Customs - PAYE/NIC	2,081 79
HM Revenue & Customs - CT	1 00
HM Revenue & Customs - VAT	16,191 65
H M Revenue & Customs - Gaming Tax	1,500 00
Shareholders Loans	40,000 00
	85,065 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(85,065 85)
Estimated deficiency/surplus as regards creditors	(85,065 85)
Issued and called up capital	
Ordinary Shareholders	110 00
	110 00
Estimated total deficiency/surplus as regards members	(85,175 85)

Signature  Date 14/5/14

Chantrey Vellacott DFK LLP
Purkins Limited t/a Red Lion Pub
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	Insolvency Team, Spinnyside, Penman Way, Grove Park, Leicester, LE19 1FZ	3,433 65
CC00	Contract Natural Gas Limited	CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	272 71
CC01	Colchester Borough Council	NNDR, Customer Services, Rowan House, Sheepen Road, Colchester, CO3 3WG	5,117 44
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	16,191 65
CH01	H M Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,081 79
CH02	H M Revenue & Customs	Debt Management and Banking, DMB 485, BX5 5AB	1,500 00
CH03	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH04	HSBC Bank plc	26 High Street, Colchester, Essex, CO1 1DQ	2,000 00
CH05	HSBC Bank plc	Credit Cards, P O Box 728, Camberley, Surrey, GU15 3WU	982 99
CH06	Hills Prospect plc	Consolidated House, Faringdon Avenue, Harold Hill, Romford, Essex, RM3 8SP	500 00
CL00	Logic Vending Limited	Unit 6, The Maltings, Roydon Road, Stanstead Abbots, Herts, SG12 8HG	178 62
CP00	Mrs J Purkins	130 Coggeshall Road, Marks Tey, Colchester, Essex, CO6 1LT	10,000 00
CP01	Punch Taverns Limited	Jubilee House, Second Avenue, Burton on Trent, Staffs, DE14 2WF	10,000 00
CP02	Polygon UK	Blackstone Road, Huntingdon, PE29 6EE	2,256 00
CS00	Mr Timothy Stephens	1 Upper Cottages, Abberton Road, Layer de la Haye, Colchester, Essex, CO2 0JY	10,000 00
CU00	UK Media Group	The Media Works, 25 St Peters Street, Colchester, Essex, CO1 1EW	550 00
CW00	Mr R Wentworth	The Cottage, Salmons Lane, Coggeshall, Colchester, Essex, CO6 1RY	20,000 00
RP00	Joyce Elizabeth Purkins	130 Coggeshall Road, Marks Tey, Colchester, Essex, CO6 1LT	0 00
18 Entries Totalling			85,065.85

Signature 

Purkins Limited t/a Red Lion Pub
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Rodney James Charles Wentworth	The Cottage, Salmons Lane, Coggeshall, Colchester, Essex, CO6 1RY	0	32	0	32
HS00	Mr Timothy Stephens	1 Upper Cottages, Abberton Road, Layer de la Haye, Colchester, Essex, CO2 0JY	0	16	0	16
HP00	Mrs Joyce Purkins	130 Coggeshall Road, Marks Tey, Colchester, Essex, CO6 1LT	0	52	0	52
HP01	Mrs Joyce Purkins	130 Coggeshall Road, Marks Tey, Colchester, Essex, CO6 1LT	0	0	10	10
4 Entries Totalling						110

Signature: 