

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

07859155

Name of Company

The Black Boy Inn Ltd

We,
Duncan Beat
Baker Tilly Restructuring and Recovery LLP
75 Springfield Road
Chelmsford
Essex CM2 6JB

Alexander Kinninmonth
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
10 March 2015

Signed
Duncan Beat

Dated 10 March 2015
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ
Ref DRB\ASK\

For Official Use

Insolvency Sect	Post Room

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COMPANIES HOUSE

Statement of Affairs

THE BLACK BOY INN LTD

Statement as to affairs of The Black Boy Inn Ltd

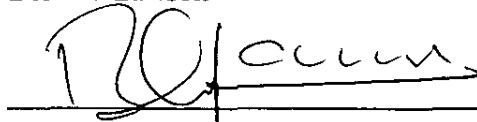
on the 10th day of March 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Bernard Lawson

Signed



Dated

10/3/15

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		6,331
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>6,331</u>
Estimated total assets available for floating charge holders		<u>6,331</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		<u>6,331</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(282,658)	
HM Revenue and Customs	(43,924)	
Trade and Expense Creditors	(26,580)	
		<u>(353,162)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(346,831)</u>
Share Capital Ordinary	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(346,931)</u></u>

Signature

DD/CUL-

Date:

10/3/15

B COMPANY CREDITORS - THE BLACK BOY INN LTD

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue & Customs	ICHU , Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ SK1 4AJ	43,924 19			0 00
Penguns UK Associates Ltd	Spectrum House, Dunstable Road, Redbourn, St Albans Hertfordshire AL3 7PR	282,658 22			0 00
Somrow Construction Limited	23 Warblington Avenue, Havant Hampshire PO9 2SD	26,580 00			0 00

 10/3/15

C SHAREHOLDERS - THE BLACK BOY INN LTD

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Marco Pierre White	82 Addison Road Holland Park London W14 8ED	Ordinary	1 00	100	1 00	100 00
						Total	100 00

Signature  Date 10/3/15