

Rule 4 34-CVL The Insolvency Act 1986  
 Statement of Company's  
 Affairs  
 Pursuant to Section 95/99 of the  
 Insolvency Act 1986

# S.95/99

For official use

To the Registrar of Companies

Company Number

08022079

Name of Company

(a) Insert full name of company	(a) SMOKEY'S SMOKE HOUSE LIMITED
	Limited

(b) Insert full name(s) and address(es) I/We (b) ANDREW DIX  
 LB INSOLVENCY SOLUTIONS LIMITED  
 ONSLOW HOUSE, 62 BROOMFIELD ROAD  
 CHELMSFORD, ESSEX, CM1 1SW

(c) Insert date the liquidator(s) of the above named company attach a statement of the  
 company's affairs as at (c)  
 9 FEBRUARY 2015

Signed

Date 10/02/15

Presenter's name  
 address and reference  
 (if any)

For Official Use  
 Liquidation Section Post Room

THURSDAY



A4136JT4\*  
 12/02/2015 #122  
 COMPANIES HOUSE

## Statement of Affairs

SMOKEY'S SMOKE HOUSE LIMITED

Company Registration No. 08022079

Statement as to affairs of the above said company on the 9 FEBRUARY

20 15 the date of the resolution for winding up

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### Statement of Truth

I DEAN JASON KEY

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of 55 ROWAN CRESCENT, WOLVERHAMPTON, WV3 7HN

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confirm that the several pages exhibited hereto and marked A, A1, B, B1 are to the best of my knowledge and belief a true statement as to the affairs of above named company as at 9 FEBRUARY 2015 the date of the resolution for winding up and that the said company carried on business as RESTAURANT

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Signed 

Dated 09/02/15

## A – Summary of Assets

## Assets

### Assets subject to fixed charge

Book Value £	Estimated to Realise £
-	6,000
-	6,000

**Estimated total assets available for preferential creditors**

£ - 6,000

Signature  Date 09/02/15

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>	£	
	£	6,000
<b>Liabilities</b>		
Preferential creditors:-	£	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	
Debts secured by floating charges	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	£	34,885
<b>Estimated deficiency/surplus as regards creditors</b>	£	(28,885)
Issued and called up capital	£	2
<b>Estimated total deficiency/surplus as regards members</b>	£	(28,887)

Signature  Date 09/02/15

## B Company Creditors

**NOTE** You must identify 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

Signature  Date 09/02/15

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
BES Gas / BES Utilities	Parkside Stand, Fleetwood Town FC	Fleetwood	FY7 6TX	3,500.00	Ref BES215630A		
DMH Spallard / PRS Music Group	Gainsborough Road	Crawley	RH11 7FZ	1,111.05	Ref 0976/GK27780		
KYC Waffles Ltd	68 Edinburgh House	London	W9 1QT	904.00	Ref 296		
Newlyn Debt Collectors	P O Box 933	Northampton	NN1 9DX	694.72	Ref 2755110		
NPower Direct Limited	Windmill Hill Business Park	Swindon	SN5 6PB	9,000.00	Ref 79375764720		
Peninsula Business Services	The Peninsula	Manchester	M4 4FB	522.00	Ref SM0006		
Spartan Media	Unit 5, Cedard Business Centre	Cannock	WS11 1QJ	2,500.00			
Walsall Council	P O Box 23	Staffs	WS2 9JZ	209.00	Re Business Rates		
Walsall Council Trade Waste	P O Box 23	Walsall	WS2 9JZ	2,244.48	Ref 1000032902		
McGurran & Co	2 Wimpole House	London	W1G 8GP	1,200.00			
HM Revenue & Customs	5th Floor, Regian House	Liverpool	L75 1AD	9,000.00	VAT Reg 150 1740 51		
HM Revenue & Customs	Debt Management, Enforcement & Insolvency	Barrington House	BN12 4SE	4,000.00	PAYE Ref 120FA80736 / 120PP00530300		



09/02/15