

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

For Official Use

To the Registrar of Companies

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Company Number

08030651

Name of Company

Gardeners Arms (Woolton) Limited t/a Gardeners Arms

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 07 May 2014

Signed

Date 07 May 2014

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

Ref GARD01C/AJS/JA/CL

Ins	FRIDAY	Barcode	*A37IGAS1*	
A10			09/05/2014	#187
			COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Gardeners Arms (Woolton) Limited t/a Gardeners Arms

on the 7 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

Bradey Thomas Hardy

Signed



Dated

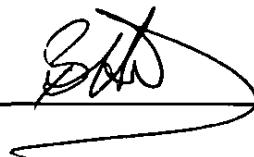
7 MAY 2014

Gardeners Arms (Woolton) Limited t/a Gardeners Arms
Statement Of Affairs as at 7 May 2014

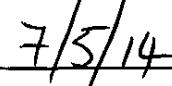
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	1,500 00	1,500 00
Estimated total assets available for preferential creditors		1,500 00

Signature



Date

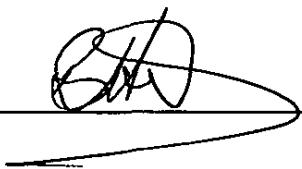


Gardeners Arms (Woolton) Limited t/a Gardeners Arms
 Statement Of Affairs as at 7 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 1,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,210 49
Directors	10,000 00
HMRC - VAT	8,000 00
	<u>39,210 49</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(37,710 49)</u>
Estimated deficiency/surplus as regards creditors	<u>(37,710 49)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(37,712 49)</u>

Signature _____



Date _____

7/5/14

Bridgewood Financial Solutions Ltd
Gardeners Arms (Woolton) Limited t/a Gardeners Arms
B - Company Creditors

Key	Name	Address	£
CB00	Bradley Hardy	103 Gardeners Arms, Vale Road, Woolton, Liverpool, L75 7RW	5,000.00
CE00	Elizabeth Goldsmith	103 Gardeners Arms, Vale Road, Woolton, Liverpool, L25 7RW	5,000.00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	8,000.00
CL00	Liverpool City Council	24 Hatton Garden, Liverpool, Merseyside, L3 2AA	21,210.49
CS00	Santander	17 Allerton Road, L18 1LG	0.00
5 Entries Totalling			39,210.49

Signature

