

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

08203048

Name of Company

THE Q VIC LIMITED T/A THE QUEEN VIC

+/ We
Lane Bednash
34 Ely Place
London
EC1N 6TD

Peter Jackson
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21/3/2013

Signed

Date

21/3/13

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Insolvenc

THURSDAY



A30

A253Z2ZD

28/03/2013

COMPANIES HOUSE

#316

Ref T0039/LB/PAJ/PB/jf/DMC

Statement of Affairs

Statement as to affairs of

THE Q VIC LIMITED T/A THE QUEEN VIC

on the 21 March 2013 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 INDERPAAL SINGH JUTTY

Signed I. Singh

Dated 21/03/13

THE Q VIC LIMITED T/A THE QUEEN VIC
Statement Of Affairs as at 21 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<u>Assets subject to fixed charge</u>		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	1,600 00	1,600 00
Estimated total assets available for preferential creditors		1,600 00

Signature I Singh Date 21/03/13

THE Q VIC LIMITED T/A THE QUEEN VIC
Statement Of Affairs as at 21 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,600 00
Liabilities		
Preferential Creditors -		
Arrears of Holiday Pay	4,280 11	4,280 11
Estimated deficiency/surplus as regards preferential creditors		(2,680 11)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(2,680 11)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,680 11)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(2,680 11)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,680 11)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and Expense Creditors	8,532 25	
HM Revenue & Customs - VAT	1,000 00	
Armstrong Hall Social Club Ltd - In Adm	20,000 00	
HM Revenue & Customs - PAYE/NIC	2,565 41	
Pay in Lieu of Notice/Redundancy Pay	51,783 11	
		83,880 77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(86,560 88)
Estimated deficiency/surplus as regards creditors		(86,560 88)
Issued and called up capital		
Ordinary Shareholders	3 00	3 00
Estimated total deficiency/surplus as regards members		(86,563 88)

Signature I. S. [Signature] Date 21/03/13

CMB Partners LLP
THE Q VIC LIMITED T/A THE QUEEN VIC
B - Company Creditors

Key	Name	Address	£
CA00	Armstrong Hall Social Club Limited	5A Station Terrace, East Boldon, Tyne & Wear, NE36 0LJ	20,000 00
CB00	Brewster & Co	5A Station Terrace, East Boldon, Tyne & Wear, NE36 0LJ	1,000 00
CB01	British Gas	Penman Way, Grove Park, Leicester, LE19 1ZE	4,914 19
CE00	Employee Claims		51,783 11
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,565 41
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,000 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CJ00	Mr I S Jutty	51 Broadlands, Cleadon, Sunderland, Tyne & Wear, SR6 7RD	0 00
CN00	Northumbrian Water	Customer Centre, PO Box 300, Durham, DH1 9WQ	639 81
CN01	N Power	PO Box 583, Hull, HU5 1YU	1,978 25
CT00	The Royal Bank of Scotland	64 Fawcett Street, Sunderland, SR1 1BB	0 00
EC00	Mrs Jeanne Patricia Conlin	3 Gilbert Square, Sunderland, SR4 9QT	0 00
EC01	Mr John Conlin	3 Gilbert Square, Sunderland, SR4 9QT	0 00
EH00	Mr David William Hailwood	2 Featherstone Street, Sunderland, SR6 0PE	0 00
EH01	Mr Allan Hansford	2 Chiltern Street, Sunderland, SR5 1HN	0 00
EH02	Mr Brian Henderson	101A Carley Road, Southwick, Sunderland, SR5 5RP	0 00
EI00	Mr Stephen Irving	53 Cedar Grove, Sunderland, SR6 7BB	0 00
ES00	Mr James Robert Shovlin	6 Roker Park Road, Sunderland, SR6 9PF	0 00
EW00	Mr Derek Wilson	136 Westheath Avenue, Sunderland, SR2 9LQ	0 00
EW01	Ms Jacqueline Wake	119 Broadmeadows, East Herrington, Sunderland, SR3 3RG	0 00
EY00	Ms Simona Yovcheva	19 Alice Street, Sunderland, SR2 7AL	0 00
RJ00	Mr Inderpaal Singh Jutty	51 Broadlands, Cleadon, Sunderland, Tyne & Wear, SR6 7RD	0 00
22 Entries Totalling			83,880 77

Signature I Singh

CMB Partners LLP
THE Q VIC LIMITED T/A THE QUEEN VIC
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Inderpaal Singh Jutti	51 Broadlands, Cleadon, Sunderland, Tyne & Wear, SR6 7RD	0	3	0	3
1 Entries Totalling						3

Signature

I Singh

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