

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

Company Number

08210700

Name of Company

The Crown Cranbrook Ltd T/A The Crown

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 January 2015

Signed

Date 07 January 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref CROWN05/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

TUESDAY



A13 *A3Z0NVQB*
13/01/2015 13/01/2015 #5
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Crown Cranbrook Ltd T/A The Crown

on the 7 January 2015 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

ANNE ANDREW TANDY

Signed



Dated

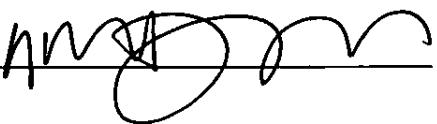
07/01/15

The Crown Cranbrook Ltd T/A The Crown
Statement Of Affairs as at 7 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature



Date

67/01/15

The Crown Cranbrook Ltd T/A The Crown
Statement Of Affairs as at 7 January 2015

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
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts 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	3,751 00
Directors	500 00
	<u>4,251 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(4,251 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(4,251 00)</u>
Issued and called up capital	
Ordinary Shareholders	760 00
	<u>760 00</u>
Estimated total deficiency/surplus as regards members	<u>(5,011 00)</u>

Signature

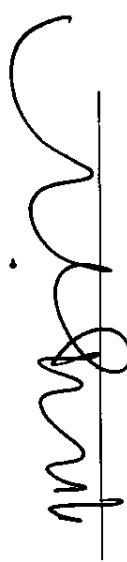


Date

07/01/15

**The Crown Cranbrook Ltd T/A The Crown
B - Company Creditors**

Key	Name	Address	£
CC00	Contract Natural Gas Ltd	Cng House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	100.00
CE00	Enterprise Inns Plc	3 Monkspath Hall Road, Solihull, West Midlands, B90 4SJ	3,300.00
RG00	Graeme Dignan	3 Hertsfield Oast, Staplehurst Road, Marden, Kent, TN12 9BW	500.00
CT00	Tunbridge Wells Borough Council	Town Hall, Royal Tunbridge Wells, Kent, TN1 1RS	351.00
4 Entries Totalling			4,251.00

Signature 

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