

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**

08250930

Name of Company

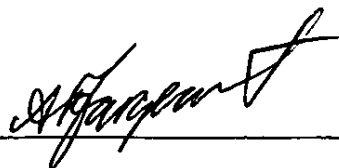
Shoal Hill Tavern Limited

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 14 May 2015

Signed



Date 14 May 2015

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

Ref SHOA01C/AJS/SW/TP

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section 1 Post Room

WEDNESDAY



\*A47TNI8Q\*

A06

20/05/2015

#236

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Shoal Hill Tavern Limited

on the 14 May 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

W D Wilkinson

Signed

W D Wilkinson

Dated

---

Shoal Hill Tavern Limited  
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
Stock	3,500 00	3,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,500 00</b>

Signature W.D. Williams Date \_\_\_\_\_

Shoal Hill Tavern Limited  
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,500 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 3,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	3,500 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 3,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,348 39
HMRC - VAT	6,477 92
	<u>27,826 31</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(24,326 31)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(24,326 31)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(24,327 31)</u></u>

Signature  Date \_\_\_\_\_

**Bridgewood Financial Solutions Ltd**  
**Shoal Hill Tavern Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Andrew Whoolley Meats	91c Watling Streets, Bridgetown, Cannock, WS11 0BG	2,271 39
CH00	HMRC - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	6,477 92
CS00	South Staffordshire Council	Council Offices, Wolverhampton Road, Codsall, South Staffordshire, WV8 1PX	19,077 00
<b>3 Entries Totalling</b>			<b>27,826.31</b>

Signature

