

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

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

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Insolvency Section 1 Post Room

WEDNESDAY



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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 £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Stock	3,500 00	3,500 00
Estimated total assets available for preferential creditors		3,500 00

Signature WDCW Neeson Date _____

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

A1 - Summary of Liabilities

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

Signature CDW Williams Date _____

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

Key	Name	Address	£
CA00	Andrew Whalley 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
3 Entries Totalling			27,826.31