

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

08290667

Name of Company

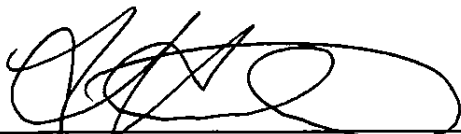
Browns Fish and Chips Limited

I / We
Tracey Howarth
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

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

5 June 2015

Signed



Date 05 June 2015

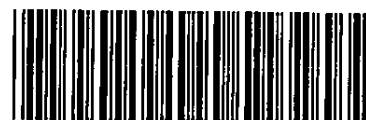
Premier Business Recovery Ltd
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

Ref BRO215/TH/TAM/LB/JR

Insolve

For Official Use

TUESDAY



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09/06/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Browns Fish and Chips Limited

on the 5 June 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

STUART BROWN.

Signed



Dated

5/6/2015

Browns Fish and Chips Limited
Statement Of Affairs as at 5 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

5/6/2015

SB

Browns Fish and Chips Limited
Statement Of Affairs as at 5 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	17,942 14
Directors	3,000 00
H M R & C	1,815 01
	22,757 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,757 15)
Estimated deficiency/surplus as regards creditors	(22,757 15)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(22,857 15)

Signature



Date

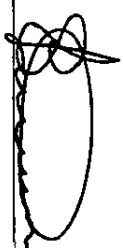
5/6/2015



Premier Business Recovery Ltd
Browns Fish and Chips Limited
B - Company Creditors

Key	Name	Address	£
CAND	T Quality Ltd	C/O Andrew Wilson & Co High Court Enforcement, 2 Snow Hill, Snow Hill Queensway, Birmingham, B4 6GA	0 00
CB00	Stuart Brown	89 Gladstone Street, York, YO24 4NQ	3,000 00
CI00	Inn Business Accounting Limited	The Old Council Hall, 4 Albert Road, Queensbury, Bradford, BD13 1PB	240 00
CPAYE	HMRC PAYE	Warkworth House, Benton Park View, Longbenton, Newcastle, NE99 1ZZ	1,815 01
CTOU	T Quality Ltd	C/O Thrings Solicitors, The Paragon, Counterslip, Bristol, BS1 6BX	17,702 14
5 Entries Totalling			22,757.15

Signature _____




**Premier Business Recovery Ltd
Browns Fish and Chips Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Stuart Brown	89 Gladstone Street, York, YO24 4NQ	0	50	0	50
HB01	Lynette Barton	89 Gladstone Street, York, YO24 4NQ	0	50	0	50
2 Entries Totalling						100

Signature 

