

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**

08296104

**Name of Company**

The Turnditch Pub Company t/a Tiger Inn

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 02 March 2015

Signed

Date 02 March 2015

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

Ref THET01C/AJS/TW/TP

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 Insolvency Section | Post Room

WEDNESDAY



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A07 04/03/2015 #102  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

The Turnditch Pub Company t/a Tiger Inn

on the 2 March 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name ROSANNA CATHERINE TICKELL

Signed TICKELL

Dated 2/3/15

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The Turnditch Pub Company t/a Tiger Inn  
Statement Of Affairs as at 2 March 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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature BRUNEL Date 2/3/15

The Turnditch Pub Company t/a Tiger Inn  
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,114 84
HMRC - PAYE & NIC	6,966 49
HMRC - VAT	68,132 99
	90,214 32
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(90,214 32)
<b>Estimated deficiency/surplus as regards creditors</b>	(90,214 32)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(90,215 32)

Signature P JCCW Date 2/3/15

**Bridgewood Financial Solutions Ltd**  
**The Turnditch Pub Company via Tiger Inn**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Amber Valley Borough Council	PO Box 1, Town Hall, Ripley, Derbyshire, DE5 3BT	77 24
CA01	Amber Valley Borough Council	PO Box 1, Town Hall, Ripley, Derbyshire, DE5 3BT	274 18
CA02	Amber Valley Borough Council	c/o Birchalls Enforcement Agents, 53 Northampton Road, Market Harborough, Leicestershire, LE16 9HB	0 00
CA03	Amber Valley Borough Council	PO Box 1, Town Hall, Ripley, Derbyshire, DE5 3BT	2,645 30
CC00	Clearsky	Hampton House, Oldham Road, Middleton, Manchester, M24 1GT	0 00
CE00	E on Energy Solutions Ltd	Business Customer Service, PO Box 2010, NG1 9GQ	7,840 12
CE01	E on Energy Solutions Ltd	Business Customer Service, PO Box 2010, NG1 9GQ	1,334 75
CH00	HMRC - PAYE	National Insurance Contributions Office, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	6,966 49
CH01	HMRC - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	68,132 99
CH02	HMRC - CORP TAX	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH03	HMRC - VAT	c/o Equita, 42-44 Henly Street, Northampton, NN1 4BZ	0 00
CS00	Severn Trent Water	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	2,943 25
CT00	Rosanna Tickell	232 Ashbourne Road, Turn ditch, Belper, DE56 2LH	500 00
<b>13 Entries Totalling</b>			<b>90,714 32</b>

Signature Enocu