

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**

08327522

Name of Company

Emporium Brighton Limited


I / We

John Walters, 2/3 Pavilion Buildings, Brighton, East Sussex, BN1 1EE

Jonathan James Beard, 2/3 Pavilion Buildings, Brighton, East Sussex, BN1 1EE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 May 2015

Signed



Date 06 May 2015

Begbies Traynor (Central) LLP  
2/3 Pavilion Buildings  
Brighton  
East Sussex  
BN1 1EE

Ref EM054CVL/JW/JJB/JT

**For Official Use**

Insolvent

FRIDAY



\*A46Z5GP4\*

A28

08/05/2015

#10

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Emporium Brighton Limited

on the 6 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

CHRISTOPHER OWEN GULL.

Signed

C.O. Gull.

Dated

6<sup>th</sup> May 2015.

---

Emporium Brighton Limited  
Statement Of Affairs as at 6 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>		
Tangible fixed assets	5,300 00	4,200 00
Cash at Bank	12 17	12 17
<b>Estimated total assets available for preferential creditors</b>		<b>4,212 17</b>

Signature B.O. Gull Date 6<sup>th</sup> May 2015

Emporium Brighton Limited  
Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,212 17
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,212 17
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,212 17
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,212 17
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,212 17
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,212 17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	28,160 00
HMRC (PAYE/NIC)	13,266 98
Current / Former Directors' Investments	115,000 00
	<u>156,426 98</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>(152,214 81)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(152,214 81)</u>
Issued and called up capital	
Ordinary A Shares	1,600 00
Ordinary B Shares	400 00
	<u>2,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(154,214 81)</u></u>

Signature

*B.O. Gull*

Date

*6<sup>th</sup> May 2015*

**Emporium Brighton Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Brighton & Hove City Council	Business Rates, PO Box 2929, Brighton, BN1 1PS	160 00
CB01	Mr G Blair	11E Lewes Crescent, Brighton, BN2 1FH	25,000 00
CC00	Collect Services	PO Box 605, Egham, TW20 2BH	7,000 00
CE00	EDF Energy	Southdown View Rd, WORTHING, West Sussex, BN14 8NL	13,000 00
CG00	Mr C Gull	11E Lewes Crescent, Brighton, BN2 1FH	55,000 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	13,266 98
CS00	Studio AM	Unit 1, 100 North Road, BN1 1YE	8,000 00
CS01	Mr J Stevenson	Flat 1A, Old College House, 8-10 Richmond Terrace, BN2 9SY	10,000 00
CW00	Mr J Windels	16A Islingword Road, Brighton, BN2 9SE	25 000 00
<b>9 Entries Totalling</b>			<b>156,426 98</b>

Signature 

**Emporium Brighton Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr G Blair	11E Lewes Crescent, Brighton, BN2 1FH	0	700	0	700
HG00	Mr C Gull	11E Lewes Crescent, Brighton, BN2 1FH	0	50	0	50
HR00	Ms M Roche	18 Shirley Street, Hove, BN3 3WJ	0	50	0	50
HS00	Mr J Stevenson	Flat 1A, Old College House, 8-10 Richmond Terrace, BN2 9SY	0	700	0	700
HS01	Mr R Stevenson	27 Dover Road, Brighton, East Sussex, BN1 6LP	0	100	0	100
HW00	Mr J Windels	16A Isingword Road, Brighton, BN2 9SE	0	400	0	400
<b>6 Entries Totalling</b>						<b>2,000</b>

Signature 