

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

8345370

Name of Company

Conroy Taverns Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 24 July 2014

Signed



Date 24 July 2014

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref CT5014/RS

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 Insolvency Section | Post Room

SATURDAY



A3FEBKZ6
 30/08/2014 #39
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Conroy Taverns Limited

on the 24 July 2014 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 RAYMOND TICEHURST

Signed 

Dated 24/7/14

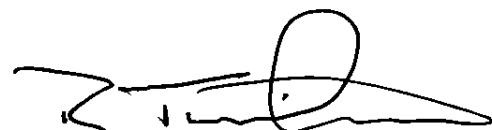
Insolvency Act 1986

CONROY TAVERNS LIMITED

Company Number 08345370

Estimated Statement of Affairs as at 24th July 2014

	Book Value £	Estimated to Realise £
Assets	Nil	Nil
Unsecured Non Preferential Claims		
Trade Creditors	19569	
HM Revenue & Customs –Vat(estimated)	18,000	
Mr Ticehurst Directors Loan	1,000	
Unsecured non preferential claims	38,569	
Estimated Deficiency attributable to unsecured non preferential creditors		38,569
Issued and Called Up Capital		
Ordinary Shareholders	100	
Total Deficiency		38,669



24/7/14.

CONROY TAVERNS LIMITED

The Company's Statement of Affairs

There are no assets. The landlord owns all of the fixtures and fittings and the rent was inclusive for the use of those items. The remaining stock was sold for £2,000 to an unrelated person.

The unsecured creditors are estimated as follows

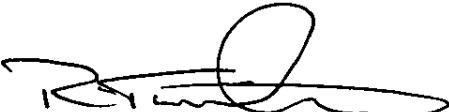
Trade Creditors	19,569
HM Revenue & Customs - Vat (estimated)	18,000
Mr Ticehurst - Expenses	1,000
Total	£38,569

There is therefore an estimated deficiency to creditors of £38,569 and taking into consideration the share capital of £100, there is a total estimated deficiency of £38,669.

TRANSACTIONS WITH RELATED PARTIES

Mr Ticehurst is a creditor by way of his director's loan account.

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the director in the absence of full and complete accounting records and those creditor's claims which were received at the time of preparation of these documents. This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation.

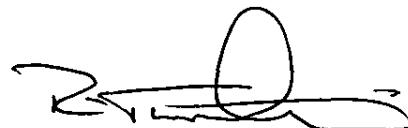

24/7/14

Shareholders Information

Holders of Ordinary £1 shares	Number Held
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Mr Mervyn Soma-McCarthy 6 Lymington Court All Saints Road Sutton Surrey SM1 3DE	100
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Total	100
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24/7/14.

**PR Regent Public House Ltd
Unsecured Creditors as at 24th July 2014**

TR 10
24/7/14