

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

To the Registrar of Companies

For Official Use

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Company Number

08349395

Name of Company

Purple Inns Ltd (Trading as Frog and Bucket Comedy Club)

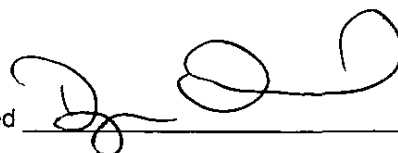
I / We

Dylan Quail

Dean Watson

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 October 2014

Signed



Date 06 October 2014

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref PU033CVL/DAQ/DW/KBB/LXC

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10/10/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Purple Inns Ltd (Trading as Frog and Bucket Comedy Club)

on the 6 October 2014 the date of the resolution for winding up

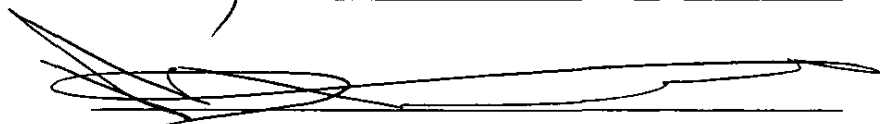
Statement of truth

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

Full Name

David W PERKIN

Signed



Dated

6/10/2014

Purple Inns Ltd (Trading as Frog and Bucket Comedy Club)
Statement Of Affairs as at 6 October 2014

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.

Book Debts 118,550 00

Estimated total assets available for preferential creditors

NIL

Signature

Date

6/10/2014

Purple Inns Ltd (Trading as Frog and Bucket Comedy Club)
Statement Of Affairs as at 6 October 2014

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 Creditors	150,159 00	150,159 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(150,159 00)
Estimated deficiency/surplus as regards creditors		(150,159 00)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(150,160 00)

Signature

Date

6/12/2014

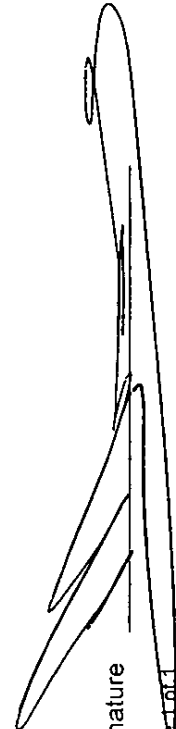
Begbies Traynor (Central) LLP
Purple Inns Ltd (Trading as Frog and Bucket Comedy Club)
B - Company Creditors

Key	Name	Address	£
CA00	Artuva Limited	Suite 2B, 2nd Floor Quay House, Quay Street, Manchester, M3 3JE, Ref A10579	1,440 00
CA01	Apex Radio		72 00
CB00	BOC	Customer Service Centre, PO Box 12, Priestly Road, Worsley, Manchester, M28 2UT, Ref 3054314	144 00
CB01	British Gas		10,220 58
CB02	BOC Cryogas	102 Oldham Street, Manchester, M4 1LJ	144 00
CF00	Forwardbreak Limited	Red 16, The Sharp Project, Manchester, M40 5BJ	0 00
CG00	Gag Reflex	1st Floor West Wing, Town Centre House, The Merrion Centre, Woodhouse Lane, Leeds, LS2 8LY, Ref 6826969	4,424 64
CL00	LCS		0 00
CM00	Manchester City Council	Revenues and Benefit Unit, Business Rates Service, PO Box 466, Manchester, M16 6AT, Ref 701389910	33,053 70
CM01	Marketing Manchester	Lee House, 90 Great Bridgewater Street, Manchester, M1 5JW, Ref 248	0 00
CM02	MRS Communications	Imperial Court, Viaduct Road, Gwaelod-Y-Garth, Cardiff, CF15 9JN, Ref 1126268	156 00
CN00	NPower	Bridge House, 200 Clough Road, Hull, HU5 1SN, Ref 6001695334	3,051 71
CN01	NU Fire		432 00
CO00	Opus		4,380 00
CP00	PRS for Music	PO Box 4575, Worthing, BN11 9AR, Ref 762743	2,786 95
CP01	PSI Resources Ltd	Unit 3, Barlow Street, Walkden, Manchester, M28 3BQ, Ref 36806	436 11
CS00	Saicanatur UK Ltd	Finance Service Centre, 144 Manchester Road, Carrington, Manchester, M31 4QN, Ref N-151400008112	0 00
CS01	Simmonds & Company	Crown House, 217 Higher Hillgate, Stockport, Cheshire, SK1 3RB, Ref GAMS/MS/HJW	0 00
CT00	TC Bibby	York Street, Wallgate, Wigan, WN3 4BY	1,538 80
CT01	Touch the Sky Events	5300 Lakeside, Cheadle Royal Business Park, Cheadle Royal, Cheshire, SK8 3GP	366 00
CU00	United Utilities	PO Box 450, Warrington, WA55 1WA, Ref 4208051503	2,476 60
CV00	Viking	Po Box 9998, Leicester, LE41 9GS, Ref 4338455	631 51
CW00	Woodwards	PO Box 222, Ashford, Kent, TN24 8ZL, Ref 1252338	12,369 26
23 Entries Totalling			78,123 86

Signature 

Begbies Traynor (Central) LLP
Purple Inns Ltd (Trading as Frog and Bucket Comedy Club)
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00 HM00	Mr David Perkin	Flat 1 102 Oldham Street, Manchester, M4 1LJ	0 0	1 0	0 0	1 0
2 Entries Totalling						1

Signature 

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