

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

08369135

Name of Company

Goodturn Limited T/A Long's Fish Bar

I / ~~We~~

Ben Robson, 9 Railway Terrace, Rugby, Warwickshire, CV21 3EN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 June 2015

Signed

Date 10 June 2015

Bridge Newland Ltd
9 Railway Terrace
Rugby
Warwickshire
CV21 3EN

Ref G1004/BR/CJ/RC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Goodturn Limited T/A Long's Fish Bar

on the 10 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 CITO, BA HANG.

Signed 

Dated 10-6-15

Goodturn Limited T/A Long's Fish Bar
Statement Of Affairs as at 10 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash in hand	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature BH Date 10-6-15

Goodturn Limited T/A Long's Fish Bar
Statement Of Affairs as at 10 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,258 29
HMRC (PAYE/NIC)	1,200 00
HMRC (VAT)	44,323 21
Home Office	50,000 00
Landlord	1,602 47
	143,383 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(140,383 97)
Estimated deficiency/surplus as regards creditors	(140,383 97)
Issued and called up capital	
Ordinary Shareholders	20 00
	20 00
Estimated total deficiency/surplus as regards members	(140,403 97)

Signature

Date

10-6-15

Goodturn Limited T/A Long's Fish Bar
B - Company Creditors

Key	Name	Address	£
CA00	Adams & Soanes Accountants	49 High Street, Saffron Walden, Essex CB10 1AR	1,750 00
CB01	British Gas Business	Insolvency Department, PO Box 227, Rotherham S98 1PD	36,593 29
CB02	Broxbourne Council	Borough Offices, Bishop's College, Churchgate, Cheshunt, Waltham Cross EN8 9XG	1,602 47
CB03	Barnes (meats)	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool L74 1AF	500 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	44,323 21
CH01	HM Revenue & Customs (ICHU)		1,200 00
CH02			0 00
CH03	HM Revenue & Customs (COTAX)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0 00
CH04	Home Office	C/o Drydensfairfax Solicitors, Shire House, 2 Humbold Street, Bradford, West Yorkshire BD1 5HQ	50,000 00
CL00	Lau's Supplies Limited	475 Hertford Road, Edmonton N9 7DU	500 00
CL01	Loon Fung	111 Brentwood Road, Tottenham, London N17 0DX	2,800 00
CM00	Mannin Fish	3 Sterling Court, Norton Road, Stevenage, Hertfordshire SG1 2JY	990 00
CM01	M C Smith Foods	3 The Crest, Goffs Oak, Waltham Cross, Hertfordshire EN7 5NP	50 00
CN00	National Westminster Bank plc	12 The Rows, Stone Cross, Harlow, Essex CM20 1BZ	0 00
CP00	P & M Frozen Foods	8 Cromwell Avenue, Cheshunt, Hertfordshire EN7 5DH	850 00
CT00	Thames Water	PO Box 286, Swindon SN38 2RA	1,400 00
CW00	Waterdene Food Service	Unit 4 Chartmoor Road, Leighton Buzzard, Bedfordshire LU7 4WG	825 00
RC00	Mr Choi Ba Hang	38 Hart Road, Harlow, Essex, CM17 0HL	0 00
18 Entries Totalling			143,383.97

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Goodturn Limited T/A Long's Fish Bar
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Choi Ba Hang	38 Hart Road, Harlow, Essex CM17 0HL	0	20	0	20
1 Entries Totalling						20

C.B