

## Rule 4.34

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency  
Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08371152
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Name of Company

Insert full name of  
company

BOULEVARD TAVERNS LIMITED

Insert full name and  
addresses

Michael Gillard  
 Mackenzie Goldberg Johnson Limited  
 Scope House  
 Weston Road  
 Crewe  
 CW1 6DD

the liquidator(s) of the above-named company attaches a statement of the company's affairs as  
at 23 April 2015

Signed

*M Gillard*

Date

24 April 2015

Presenter's name,  
address and reference  
(if any)

Mackenzie Goldberg Johnson Limited  
 Scope House  
 Weston Road  
 Crewe  
 CW1 6DD

For Official Use

Liquidation Section

Post Room



\*A4673Z1M\*

27/04/2015 #22

COMPANIES HOUSE

A20

MONDAY

## Statement of Affairs

### Statement as to affairs of Boulevard Taverns Limited

on the 23 April 2015 being a date not more than 14 days before 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 REBECCA BALSHAW

Signed 

Dated 23/04/2015

MONDAY

A20 \*A4673Z1Y\*  
27/04/2015 #23  
COMPANIES HOUSE

**Boulevard Taverns Limited****A – Summary of Assets**

Assets

	<b>Book Value (£)</b>	<b>Estimated to Realise (£)</b>
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**Assets:**

Cash at Bank	2,170	2,170
Stock	300	NIL
Rent Deposit	1,000	NIL

<b>Estimated total assets available for preferential creditors</b>	<b>2,170</b>
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Signature Date 03/04/2015

A1 – Summary of liabilities

	<b>Estimated to Realise (£)</b>
Estimated total assets available for preferential creditors (carried from page A)	2,170
<b>Preferential creditors:</b>	
None	0
Total Preferential Claim	(0)
Estimated deficiency / surplus as regards preferential creditors	2,170
Estimated total assets available for floating charge holders	2,170
Debts secured by floating charges	
None	0
	(0)
Estimated deficiency/surplus of assets after floating charges	2,170
Total assets available to unsecured creditors	2,170
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Accountants	684
Director	54,615
Landlord	2,000
Local Authority / Council	17,000
Other	900
Trade Creditor	794
Utility Creditor	7,272
VAT	20,000
	<u>(103,265)</u>
Estimated surplus / deficiency as regards non-preferential creditors	(101,095)
Issued and called up capital	
Ordinary	100
	(100)
Estimated total deficiency / surplus as regards members	(101,195)

Signature



Date 23/04/2015

**B  
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Admiral Taverns	Steam Mill Business Centre, Steam Mill Street, Chester, CH3 5AN	£2,000 00			0
Blackburn with Darwen Borough Council	Accounts Receivable, ADMAIL 3860, BB1 1WB	£17,000 00			0
Blackburn with Darwen Council	Council Tax Recovery Section, Blackburn, BB1 1WB				0
British Telecommunications Plc	81 Newgate Street, London, EC1A 7AJ	£89 70			0
EON	PO Box 7750, Nottingham, NG1 6WR	£6,627 04			0
HM Revenue and Customs	Late Stage Debt Resolution, DMB 461, BX5 5AB				0
HM Revenue and Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ				0
HM Revenue and Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£20,000 00			0
HM Revenue and Customs	Local Compliance, Machine Games Duty, Crown House, 2nd Floor, West Wing, Birch Street, Wolverhampton, WV1 4JX	£900 00			0
Lynn Balshaw	602 Whalley New Road, Blackburn, BB1 9AX	£54,614 92			0
Nexus Hygiene	Unit 4, Brookmill, Wrea Green, Preston, PR4 2PH	£230 00			0
Performing Right Society Limited	29-33 Berners Street, London, W1T 3AB				0



03/04/2015

**B  
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Premier Ltd	PO Box 112, Accrington, BB5 2GS	£72 00			0
Pub Solutions (UK) Limited	33a High Street, Wrexham, LL13 8LD	£684 00			0
The Environmental Agency	Customer Contact Centre, PO Box 544, Rotherham, S60 1BY				0
UK Food & Drink	Rockfield House, Knowsley Industrial Park, Liverpool, L33 7YE	£84 00			0
United Utilities	Legal Department, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LQ	£645 10			0
White Recycling Ltd - in Liquidation	Begbies Traynor, 340 Deansgate, Manchester, M3 4LY	£318 15			0
					0
					0
					0
<b>Totals</b>		£103,264.91			0

Signature 

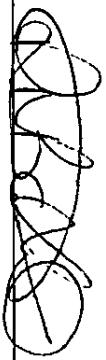
Date 23/04/2015

C

**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Lynn Balshaw	602 Whalley New Road, Blackburn, BB1 9AX	Ordinary	50	£50 00
Rebecca Balshaw	602 Whalley New Road, Blackburn, BB1 9AX	Ordinary	50	£50 00

Signature



Date

22/04/2015