

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

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To the Registrar of Companies

Company Number

08387969

Name of Company

(a) Insert full name of
company

(a) The Blue Boar (Suffolk) Ltd

(b) Insert full name(s)
and address(es)

I (b) Richard Cacho
Wood Page Allen Limited
Unit 7, Trust Court
Vision Park, Chivers Way
Histon
Cambridge
CB24 9PW

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
(c)

12 May 2015

Signed



Date

12 May 2015

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

Richard Cacho
Wood Page Allen Limited
Unit 7, Trust Court
Vision Park, Chivers Way
Histon
Cambridge
CB24 9PW
THEB001
0843 8860970

For Official Use

Liquidation Section

Post Room

SATURDAY



A47JK0UB

A30

16/05/2015

#281

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Blue Boar (Suffolk) Ltd

on the 12 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

ELIZABETH CURRAN

Signed




Dated

12/05/15

The Blue Boar (Suffolk) Ltd
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Plant & Machinery	8,628 00	NIL
Cash at Bank	3,250 00	3,250 00
Estimated total assets available for preferential creditors		3,250 00

Signature  Date 12/5/15

The Blue Boar (Suffolk) Ltd
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,250 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,250 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,250 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,250 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	456 00
Other Loans - Mrs J Rendell	7,500 00
Mrs Elizabeth Curran	7,500 00
Liberis	15,000 00
HMR&C - PAYE/NIC	10,000 00
HMR&C - VAT	40,000 00
	<u>80,456 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(77,206 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(77,206 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(77,207 00)</u></u>

Signature



Date

12/5/15

Wood Page Allen Limited
The Blue Boar (Suffolk) Ltd
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CC00	Elizabeth Curran The Blue Boar The Street Walsham Le Willows Suffolk IP31 3AA	7,500 00	0 00	7,500 00
CH00	H M Revenue & Customs - VAT 156 0501 38 5th Floor Regian House Liverpool L74 1AD	40,000 00	0 00	40,000 00
CH01	H M Revenue & Customs 120/PC00733849 Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,000 00	0 00	10,000 00
CL00	Liberis Tf6apxvAhldKdf4tR1 4th Floor One Hammersmith Broadway London W6 9DL	15,000 00	0 00	15,000 00
CP00	Peninsula Business Services Limited The Peninsula Victoria Place Manchester M4 4FB	456 00	0 00	456 00
CR00	Jacqueline Rendell 8 Queens Crescent Stoke Sub Hamdon TA14 6QX	7,500 00	0 00	7,500 00
6 Entries Totalling		80,456 00	0.00	80,456.00


12/5/15.