

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

08534932

Name of Company

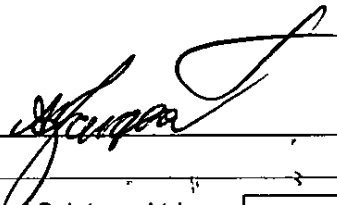
The Suspended Coffee Company Limited t/a The Suspended Coffee Co

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2014

Signed



Date 30 April 2014

Bridgewood Financial Solutions Ltd
23-24 Westminster Buildings
Theatre Square
Nottingham
NG1 6LG

Ref THES02C/AJS/TW/CL

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COMPANIES HOUSE Post Room

FRIDAY



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02/05/2014

#242

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Suspended Coffee Company Limited t/a The Suspended Coffee Co
on the 30 April 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 William D Wilkinson

Signed WD Wilkinson

Dated 30-4-2014

The Suspended Coffee Company Limited t/a The Suspended Coffee Co
Statement Of Affairs as at 30 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature  Date 30-4-2014

The Suspended Coffee Company Limited t/a The Suspended Coffee Co
Statement Of Affairs as at 30 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
	NIL
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
	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	
	NIL
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 & Expense Creditors	195,000 00
Directors - Doug Wilkinson	400 00
	195,400 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(195,400 00)
Estimated deficiency/surplus as regards creditors	(195,400 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(195,402 00)

Signature



Date

30-4-2014

Bridgewood Financial Solutions Ltd
The Suspended Coffee Company Limited t/a The Suspended Coffee Co.
B - Company Creditors

Key	Name	Address	£
CB00	Bath and North East Somerset Council	Business Rates, PO Box 2797, Bath, BA1 1WF	2,000 00
CB01	Bath and NE Somerset Council	Business Rates, PO Box 2797, Bath, BA1 1WF	5,000 00
CB02	Bournemouth Council	St Atephens Road, Bournemouth, Dorset, BH2 6EB	4,000 00
CC00	Crawley Council	Town Hall The Boulevard, Crawley, West Sussex, RH10 1UZ	4,000 00
CD00	Doug Wilkinson	The Shaol Hill, Sandy Lane, Cannock Staffs, WS11 1RF	400 00
CE00	East Hampshire Council	Penns Place, Petersfield, GU31 4EX	3,000 00
CE01	Elmsbridge Council	Civic Centre, High Street, Esher, Surrey, KT10 9SD	6,000 00
CE02	East Staffordshire Council	The Malsters, Wetmore Road, Burton, DE14 1LS	9,000 00
CG00	Gosport Borough Council	Town Hall, High Street, Gosport, Hampshire, PO12 1EB	8,000 00
CI00	Islington Council	222 Upper St, London, N1 1XR	8,000 00
CL00	Liverpool Council	Municipal Buildings, Dale Street, Liverpool, L2 2DH	7,000 00
CL01	Leeds Council	Calverley St, Leeds, West Yorkshire, LS1 1UR	7,000 00
CM00	Maidstone Council	Maidstone House, King Street, Maidstone, Kent, KT15 6JQ	6,000 00
CM01	Maidstone Council	Mainstone House, Kings Street, Maidstone, Kent, KT15 6JQ	6,000 00
CN00	Newcastle Under Lyme Council	Civic Offices, Merial Street, Staffordshire, ST5 1PS	8,000 00
CN01	Newham Council	Business Rates, London Borough of Newham, Newham Dockside, 1000 Dockside Road, London, E16 2QU	26,000 00
CN02	North Warwickshire Borough Council	South Street, Atherstone, Warwick, CV9 1DE	8,000 00
CO00	Oldham Council	PO Box 4, Civic Centre, West Street, Oldham, OL1 1UT	4,000 00
CP00	Preston Council	Town Hall, Lancaster Road, Preseton, PR1 2RL	20,000 00
CP01	Portsmouth City Council	Civic Offices, Guildhall Walk, Portsmouth, PO1 2AL	3,000 00
CR00	Reding Council	Civic Offices, Reading, RG1 7AE	4,000 00
CR01	Rushmore Council	Council Offices, Farnborough Road, Hampshire, GU14 7JU	4,000 00
CS00	Stockport Metropolitan Council	Town Hall, Edward Street, Stockport, SK1 3XE	4,000 00
CS01	Sunderland Council	Civic Centre, Burden Road, Sunderland, Tyne and Wear, SR1 1QD	12,000 00
CT00	Tameside Council	Wellington Road, Ashton-Under-Lyne, OL6 6DL	5,000 00
CT01	Thurrock Council	Civic Offices, New Road, Greys Thurrock, Essex, RM17 6DL	6,000 00
CW00	Warrington Council	New Town House, Buttermarket Street, Warrington, WA1 2NH	7,000 00
CW01	West Berkshire Council	Market Street, Newbury, RG14 5LD	9,000 00

Signature 

Bridgewood Financial Solutions Ltd
The Suspended Coffee Company Limited t/a The Suspended Coffee Co.
B - Company Creditors

Key	Name	Address	£
28 Entries Totalling			195,400 00

Signature



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