

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

--	--	--

**Company Number**

08536880

Name of Company

Silver Birch Pubco Ltd T/A Anchor Inn

~~I / We~~

David Adam Broadbent, 17/25 Scarborough Street, Hartlepool, TS24 7DA

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

Signed

*Am*

Date

10 February 2015

Broadbents Business Recovery Services  
 17/25 Scarborough Street  
 Hartlepool  
 TS24 7DA

Ref S043/DB/MR/SA/LT

Limited

For Official Use  
 Insolvency Section 1 Post Room

FRIDAY


 A31 13/02/2015 #32  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Silver Birch Pubco Ltd T/A Anchor Inn

on the 10 February 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 BRIAN CLIFFORD MELLOR

Signed B C Mellor

Dated 10/2/15

---

Silver Birch Pubco Ltd T/A Anchor Inn  
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
<b>Assets subject to fixed charge.</b>			
<b>Assets subject to floating charge</b>			
<b>Uncharged assets</b>			
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>	

Signature B C Miller Date 10/2/15

Silver Birch Pubco Ltd T/A Anchor Inn  
 Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,350 00
Associated Creditor	15,000 00
HM Revenue & Customs (PAYE/NIC)	2,500 00
	33,850 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(33,850 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(33,850 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(33,950 00)</b>

Signature B C Meller Date 10/2/15

**Broadbents Business Recovery Services Limited**  
**Silver Birch Pubco Ltd T/A Anchor Inn**  
**B - Company Creditors**

Key	Name	Address	£
CE00	EDF Energy	Freepost RRYZ-BRTT-CBJS, Osprey House, Osprey Road, Exeter, EX2 7WN	9,000 00
CE01	E.ON Energy Solutions Limited	PO Box 2010, NG1 9GQ	2,900 00
CG00	H Gowlers	Unit 8, Enterprise Park, Worthing Road, Sheffield, S9 3JL	1,850 00
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,500 00
CR00	Mark Rawlins	c/o 60 Eastgate, Worksop, S80 1RF	15,000 00
CS00	Severn Trent Water Ltd	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	2,600 00
<b>6 Entries Totalling</b>			<b>33,850 00</b>

Signature BS C. Miller

**Silver Birch Pubco Ltd T/A Anchor Inn**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Cheyne Rawlins	60 Eastgate, Worksop, S80 1RF	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature B C mullor