

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

08536880

Name of Company

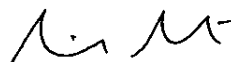
Silver Birch Pubco Ltd T/A Anchor Inn

~~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



Date

10 February 2015

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

Ref S043/DB/MR/SA/LT

For Official Use

Insolvency Section I Post Room

FRIDAY



A415SL2W

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 £
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Assets subject to fixed charge.

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors NIL

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 £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		NIL
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	
		<u>33,850 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(33,850 00)
Estimated deficiency/surplus as regards creditors		<u>(33,850 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u>(33,950 00)</u>

Signature B C Mellor 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	Freeport RRYZ-BRTT-CBJS, Osprey House, Osprey Road, Exeter, EX2 7WN	9,000 00
CE01	E ON Energy Solutions Limite	PO Box 2010, NG1 9GQ	2,900 00
CG00	H Gowers	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
6 Entries Totalling			33,850 00

Signature B 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
1 Entries Totalling						100

Signature B C Miller