

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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|  |  |  |
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**Company Number**

08655689

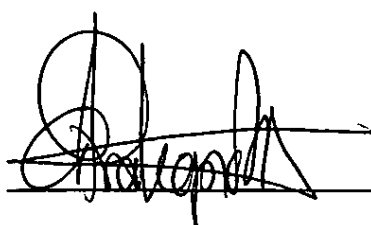
**Name of Company**

Stocks Are Limited t/a The Shoulder of Mutton

I / ~~the~~

Elizabeth Arakapotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator~~s~~ of the above named company attach a statement of the company affairs  
as at 24 March 2014

Signed 

Date 24 3/ 2014

Kallis & Company  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

Ref STO2742/EA/BK/CNE/IG

Insolve

WEDNESDAY



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A29 26/03/2014 #216  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Stocks Are Limited t/a The Shoulder of Mutton

on the 24 March 2014 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

DOMINIC KIRBY.

Signed



Dated

24-3-14.

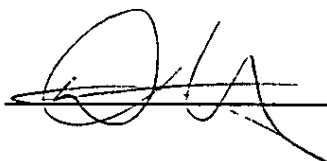
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Stocks Are Limited t/a The Shoulder of Mutton  
Statement Of Affairs as at 24 March 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Goodwill   | 14,000 00       | NIL                          |
| Cash at Bank   | 1,500 00        | 1,500 00                     |
| Cash in Hand   | 6,200 00        | 6,200 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>7,700 00</b>              |

Signature



Date

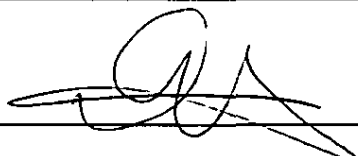
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Stocks Are Limited t/a The Shoulder of Mutton  
Statement Of Affairs as at 24 March 2014

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 7,700 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <u>NIL</u><br>7,700 00       |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |                              |
|  | <u>NIL</u><br>7,700 00       |
| Estimated prescribed part of net property where applicable (to carry forward)  | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  | 7,700 00                     |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <u>NIL</u><br>7,700 00       |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 7,700 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 7,319 44                     |
| Directors  | 24,447 72                    |
| HM Revenue & Customs (PAYE)  | 3,678 87                     |
| HM Revenue & Customs (VAT)   | 6,569 22                     |
| Connected persons  | 30,000 00                    |
|  | <u>72,015 25</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (64,315 25)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (64,315 25)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 99 00                        |
|  | <u>99 00</u>                 |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(64,414 25)</u>           |

Signature



Date

24-3-14.

**Kallis & Company**  
**Stocks Are Limited t/a The Shoulder of Mutton**  
**B - Company Creditors**

| Key                         | Name                        | Address  | £                |
|-----------------------------|-----------------------------|--|------------------|
| C300                        | BFS Limited t/a 3663        | c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF                  | 1,100 30         |
| CC00                        | Cooper Foods                | Market House, Hopkinson Way, West Portway Estate, Andover, Hants, SP10 3ZE     | 908 81           |
| CF00                        | Flo Gas                     | Britain Limited, 81 Rayns Way, Watermead Park, Syston, Leicester, LE7 1PF      | 1,037 41         |
| CH00                        | HM Revenue & Customs (VAT)  | 5th Floor, Regian House, James Street, Liverpool, L75 1AD                      | 6,569 22         |
| CH01                        | HM Revenue & Customs (PAYE) | NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 3,678 87         |
| CH02                        | HM Revenue & Customs (CT)   | CT Operations S1564, PO Box 29997, Glasgow, G70 5AB                            | 0 00             |
| CK00                        | Nicholas Kirby              | 34 Ryde Court, Newport Road, Aldershot, GU12 4LL                               | 10,892 08        |
| CK01                        | Klein Evangelou             | 368 Forest Road, London, E17 5JF   | 720 00           |
| CK02                        | Ms Jennifer Kirby           | 88 Reading Road, Farnborough, Hampshire, GU14 6NL                              | 30,000 00        |
| CL00                        | Linkclass                   | New Covent Garden, London, SW8 5EE   | 2,617 67         |
| CM00                        | Marbec Meats                | Marbec House, Apsley Business Centre, Apsley Way, NN2 7LZ                      | 634 32           |
| CO00                        | Opus Energy                 | Royal Pavillion, 2 Summerhouse Road, Northampton, NW3 6BJ                      | 300 93           |
| RK00                        | Mr Dominic Kirby            | 10 Sunderland Place, Farnborough, Hants, GU14 7GG                              | 13,555 64        |
| <b>13 Entries Totalling</b> |                             |  | <b>72,015.25</b> |

Signature



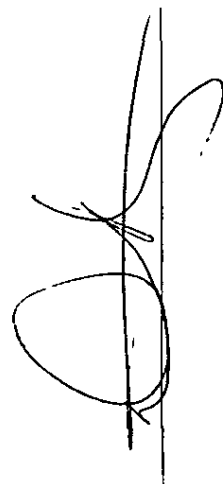
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**Stocks Are Limited t/a The Shoulder of Mutton**  
**C - Shareholders**

| Key                        | Name               | Address   | Pref | Ord | Other | Total     |
|----------------------------|--------------------|---|------|-----|-------|-----------|
| HC00                       | Mr Antonio Cotugno | 63 Hack Lane Farm, Watchetts Drive, Camberley, Surrey, GU15 2PF | 0    | 1   | 0     | 1         |
| HK00                       | Mr Dominic Kirby   | 10 Sunderland Place, Farnborough, Hants, GU14 7GG               | 0    | 49  | 0     | 49        |
| HK01                       | Mr Nicholas Kirby  | 34 Ryde Court, Newport Road, Aldershot, GU12 4LL                | 0    | 49  | 0     | 49        |
| <b>3 Entries Totalling</b> |                    |   |      |     |       | <b>99</b> |



Signature  
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