

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

08655689

Name of Company

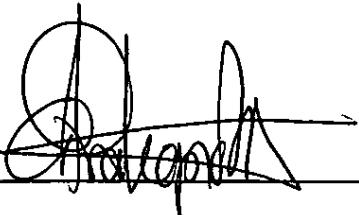
Stocks Are Limited t/a The Shoulder of Mutton

1/1

Elizabeth Arakapiotis, 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 24/03/2014

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

Ref STO2742/EA/BK/CNE/IG

Insolve

WEDNESDAY



A34GLW8R

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

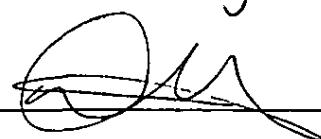
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DOMINIC KIRBY.

Signed



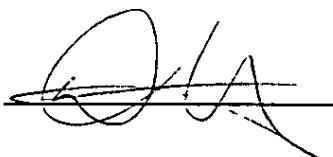
Dated

24- 3-14.

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

A - Summary of Assets

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

Signature 

Date 24-3-14

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

A1 - Summary of Liabilities

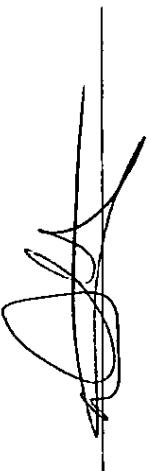
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,700 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,700 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 7,700 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,700 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	7,700 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	72,015 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(64,315 25)
Estimated deficiency/surplus as regards creditors	(64,315 25)
Issued and called up capital	
Ordinary Shareholders	99 00
	99 00
Estimated total deficiency/surplus as regards members	(64,414 25)

Signature

Date 24-3-14.

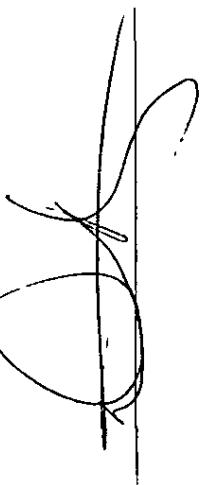
**Kallis & Company
Stocks Are Limited &a The Shoulder of Mutton
B - Company Creditors**

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 House	Apsley Business Centre, Apsley Way, NN2 7LZ	634 32
CO00	Royal Pavilion	Royal Pavilion, 2 Summerhouse Road, Northampton, NW3 6BJ	300 93
RK00	10 Sunderland Place	10 Sunderland Place, Farnborough, Hants, GU14 7GG	13,555 64
13 Entries Totalling			72,015.25


Signature

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
3 Entries Totalling					99	



Signature

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