

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**

08662376

**Name of Company**

Howard Arms (Glossop) Limited t/a Howard Arms

♦/ We

Adrian Graham, 4th Floor, Leopold Street Wing, The Fountain Precinct, Sheffield, S1 2JA

Julian Pitts, 4th Floor, Leopold Street Wing, The Fountain Precinct, Sheffield, S1 2JA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 21 July 2014

Signed



Date 21 July 2014

Begbies Traynor (Central) LLP  
 4th Floor, Leopold Street Wing  
 The Fountain Precinct  
 Sheffield  
 S1 2JA

Ref HO127CVL/AACG/JNRP/SWB

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**For Official Use**

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28/07/2014

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Howard Arms (Glossop) Limited t/a Howard Arms

on the 21 July 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 ALAN SPURREL

Signed AS. Spurrel.

Dated 21/7/14

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Howard Arms (Glossop) Limited t/a Howard Arms  
Statement Of Affairs as at 21 July 2014

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>		
Cash In Client Account	6,000 00	6,000 00
<b>Estimated total assets available for preferential creditors</b>		6,000 00

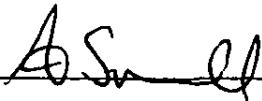
Signature A. S. S. E. L. Date 21/7/14

Howard Arms (Glossop) Limited t/a Howard Arms  
Statement Of Affairs as at 21 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	NIL 6,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 6,000 00
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL 6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	25,826 00
Director	10,500 00
HM Revenue & Customs (PAYE/NIC)	2,194 00
HM Revenue & Customs (VAT)	2,644 00
HM Revenue & Customs (Machine Duty)	216 00
	41,380 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(35,380 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(35,380 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(35,480 00)</u>

Signature



Date 21/7/14

**Begbies Traynor (Central) LLP**  
**Howard Arms (Glossop) Limited t/a Howard Arms**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Telecommunications Plc	81 Newgate Street, London, EC1A 7AJ	95 98
CB01	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	17,243 04
CH00	High Peak Borough Council	PO Box 136, Buxton, SK17 1AQ	6,110 75
CH01	HM Revenue & Customs (PAYE/NIC)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	2,193 59
CH02	HM Revenue & Customs (VAT)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	2,643 53
CH03	HM Revenue & Customs (Games Machine)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	216 13
CI00	Infrastructure	PO Box 44, Lintwistle, Huddersfield, HD7 5WZ	2,376 05
CS00	Mr A Spurrell	15 Highwood Close, Glossop, SK13 6PH	10,500 00
<b>8 Entries Totalling</b>			<b>41,379.07</b>

Signature   
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**Begbies Traynor (Central) LLP**  
**Howard Arms (Glossop) Limited t/a Howard Arms**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Alan Spurrell	15 Highwood Close, Glossop, SK13 6PH	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature ASL