

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

08667735

Name of Company

The Bellingham Hotel (In Wigan) Limited ✓

I / We

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2015

Signed



Date

27 May 2015

Poppleton & Appleby
16 Oxford Court
Bishopsgate
Manchester
M2 3WQ

Ref AP037/ACC/SJW/CG/RJO

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THURSDAY



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28/05/2015

#199

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Bellingham Hotel (In Wigan) Limited

on the 27 May 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

John Joseph Atkins

Signed

John Atkins

Dated

27th May 2015

The Bellingham Hotel (In Wigan) Limited
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Cash in Hand	5,400 00	5,400 00
Stock in Trade	500 00	500 00
Estimated total assets available for preferential creditors		5,900 00

Signature John O'NIE Date 27/5/15

The Bellingham Hotel (In Wigan) Limited
 Statement Of Affairs as at 27 May 2015

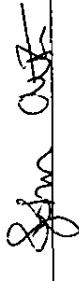
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,900 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,900 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,900 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,900 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	5,900 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,900 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs VAT	26,000 00
HM Revenue & Customs PAYE	21,000 00
Trade etc	43,993 00
	90,993 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(85,093 00)
Estimated deficiency/surplus as regards creditors	(85,093 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(85,094 00)</u>

Signature John Ast Date 27/5/15

The Bellingham Hotel (In Wigan) Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	5,337 52
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	47,000 00
CW00	Wigan Council	PO Box 100, Wigan, WN1 3DS	38,156 00
3 Entries Totalling			90,493 52

Signature 
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