

**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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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

For Official Use

Insolvency Section

Post Room

THURSDAY



A07 \*A48E029E\* 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

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## 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

27<sup>th</sup> May 2015

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

A - Summary of Assets

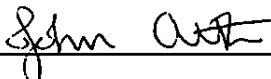
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Cash in Hand	5,400 00	5,400 00
Stock in Trade	500 00	500 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,900 00</b>

Signature John AWE 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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,900 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 5,900 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 5,900 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>	5,900 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 5,900 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>90,993 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(85,093 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(85,093 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(85,094 00)</u></u>

Signature  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
<b>3 Entries Totalling</b>			<b>90,493 52</b>

Signature 