

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08728382

(a) Insert full name of
company

Name of Company

(a) **KINGS HEAD (STAMFORD) LTD** ✓(b) Insert full name(s)
and address(es)I/We (b) **Paul Anthony Saxton** ✓**Elwell Watchorn & Saxton LLP****14 Queensbridge, Northampton NN4 7BF** ✓

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 27 February 2015 ✓

Signed



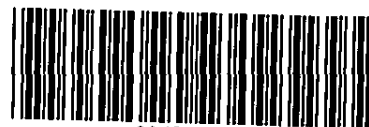
Date

27 Feb 15 ✓

Presenter's name,
address and reference
(if any)

For Official use

SATURDAY



A425P988

A07

28/02/2015

#40

COMPANIES HOUSE

Statement of affairs

Name of company

KINGS HEAD (STAMFORD) LTD

Company number

08728382

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

KINGS HEAD (STAMFORD) LTD
of 27 St Peter's Lane
Stamford
Lincolnshire PE9 2PF

(b) Insert date

on the 27 February 2015, the date that the company went into liquidation

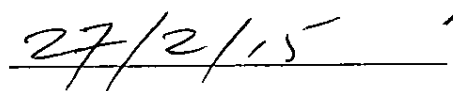
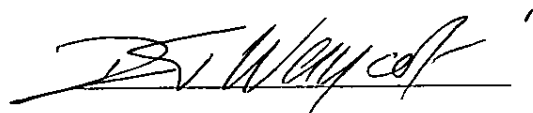
Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 27 February 2015 the date that the company went into liquidation

Full name David John Waycot

Signed

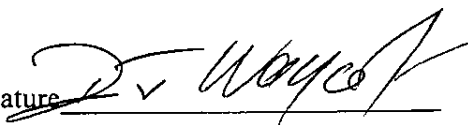
Dated



A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Due from Stamford Pub Co Limited	0	0
Available to preferential creditors	<u>0</u>	<u>0</u>

Signature



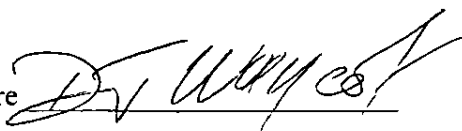
Date

27/2/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	(9,436)	
Trade and Expense Creditors	(32,596)	
		(42,032)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(42,032)
Share Capital		
Ordinary	(100)	
		(100)
Estimated Surplus (Deficiency) as regards members		(42,132)

Signature



Date

27/2/15

B COMPANY CREDITORS - KINGS HEAD (STAMFORD) LTD

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Anglian Water	Customer Services, PO Box 10642, Harlow Essex CM20 9HA	568 10			0 00
BES Commercial Electricity	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood Lancashire FY7 6TX	3,196 27			0 00
Biffa Waste Services Limited	C/o Begbies Traynor, 3rd Floor, Temple Point, Temple Row Birmingham B2 5LG	433 81			0 00
British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus London EC2M 5SQ	6,300 39			0 00
BT Payment Services Ltd	BT Telephone Payment Centre, Durham County Durham DH98 1BT	440 28			0 00
Elavon Merchant Services	Collection Department, PO Box 466 Brighton BN50 9AW	70 94			0 00
HM Revenue & Customs	5th Floor, Regian House, James Street Liverpool L75 1AD	6,008 02			0 00
HM Revenue & Customs	Insolvency Claims Handling Unit, RM BP 3202, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	3,428 00			0 00
Hygiene Pest Control Limited	SATRA Innovation Park, Rockingham Road Kettering NN16 9JH	78 00			0 00
Marstons Plc	Marston's House, Brewery Road Wolverhampton WV1 4JT	19,000 00			0 00
MG Skip Hire & Recycling Limited	The Conifers, Spalding Road Bourne PE10 0AU	156 00			0 00
Moreton Smith Limited	80 Clerkenwell Road London EC1M 5RJ	343 89			0 00
Pipers Crisps Limited	Wellington House, Elsham Wold Industrial Estate, Nr Brigg North Lincolnshire DN20 0SP	131 04			0 00
Rose Plant Hire (Whittlesey) Limited	Low Cross House, Padholme Road East, Peterborough Cambridgeshire PE1 5XL	213 47			0 00
Small Beer Limited	Unit 1, Churchill Business Park, Sleaford Road, Bracebridge Heath Lincoln LN4 2NL	1,230 32			0 00
T&J Fine Foods Ltd	41 Gwash Way Stamford PE9 1XP	353 20			0 00
Viridor Waste Management Ltd	Pilot Road, Phoenix Parkway Corby NN17 5YH	80 74			0 00