

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

08818531

(a) Insert full name of company

Name of Company  
(a) Goodridge Pub Limited

(b) Insert full name and addresses

I/We (b)  
Ravi Sembhi  
Bluestone Business Recovery & Insolvency Ltd  
81 London Road  
Leicester  
LE2 0PF

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 31 October 2014

Signed



Date 31 October 2014

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

Bluestone Business Recovery & Insolvency Ltd  
81 London Road  
Leicester  
LE2 0PF

For Official Use

Liquidation Section

Post Room

TUESDAY



\*A3JYHI63\*

A06 04/11/2014 #80  
COMPANIES HOUSE

**STATEMENT OF AFFAIRS****Statement as to affairs of****GOODRIDGE PUB LIMITED****on the 31 October 2014 being 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

PRABJIT SINGH JOHAL

Signed

P.S Johal

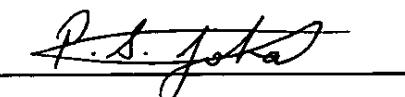
Dated

31 10 2014

**GOODRIDGE PUB LIMITED****Statement of Affairs as at 31 October 2014****A - Summary of Assets**

<b>Assets</b>	<b>Book Value</b> <b>£</b>	<b>Estimated to realise</b> <b>£</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Leasehold Improvements	30,000	0
Fixtures & Fittings	1,932	0
Cash at Bank	6,011	6,011
 <b>Estimated total assets available for preferential creditors</b>	 6,011	

Signature

Date 31.10.2014

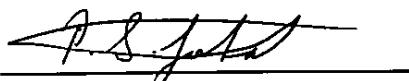
**GOODRIDGE PUB LIMITED**

**Statement of Affairs as at 31 October 2014**

**A1 - Summary of Liabilities**

<b>LIABILITIES</b>		<b>Estimated to realise £</b>
<b>Estimated total assets available for preferential creditors</b>	(from Page A)	6,011
<b>Liabilities</b>		
Preferential Creditors - Arrears of Wages / Holiday Pay		0
<b>Estimated deficiency/surplus as regards preferential creditors</b>		6,011
Debts secured by floating charge pre 15 September 2003		<u>NIL</u>
<b>Net Property</b>		6,011
Estimated prescribed part of net property where applicable (to carry forward)		0
<b>Estimated total assets available for floating charge holders</b>		6,011
Debts secured by floating charges post 15 September 2003		<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>		6,011
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		6,011
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Creditors	163,274	
Directors loan account	47,833	
HMRC - VAT	16,834	
HMRC - PAYE/NIC	5,080	
	(233,021)	
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>		(227,010)
(excluding any shortfall in respect of FC's post 15 September 2003)		
Shortfall to floating charge holders (brought down)		0
<b>Estimated deficiency/surplus as regards creditors</b>		(227,010)
Issued and called up capital - Ordinary Shareholders	300	(300)
<b>Estimated total deficiency/surplus as regards members</b>		<u>(227,310)</u>

Signature



Date 31.10.2014

**GOODRIDGE PUB LIMITED****B - SCHEDULE OF CREDITORS**

Name	Address	£
KRC & Associates	81 London Road, Leicester LE2 0PF	500 00
Sky Business	P O Box 1805, Livingston, West Lothian EH54 7XG	2,950 87
PPL	1 Upper James Street, London W1F 9DE	5,522 88
Central Drinks LLP	2 Anderson Road, Bearwood, West Midlands B66 4AR	37,500 00
East Staffs Borough Council	King Edward Place, Town Hall, Burton on Trent DE14 2EB	70,000 00.
B S Sahota	111 Abbey Park Road, Leicester LE4 5AP	21,900 00
S S Johal	20 East Brae Road, Sunnyhill, Derby DE23 1WA	4,950 00.
S S Dhillon	20 East Brae Road, Sunnyhill, Derby DE23 1WA	19,950 00

**8 Entries Totalling****163,273.75**

P. S. Johal  
Signature

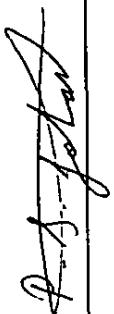
Date 31.10.2014

GOODRIDGE PUB LIMITED

C - SCHEDULE OF SHAREHOLDERS

Name	Address	Pref	Ord	Other	Total
Prabir Singh Johal	20 East Brae Road, Sunnyhill, Derby DE23 1WA	0	100	0	100
Sukhwinder Singh Dhillon	20 East Brae Road, Sunnyhill, Derby DE23 1WA	0	50	0	50
Sukjot Singh Johal	20 East Brae Road, Sunnyhill, Derby DE23 1WA	0	50	0	50
Baljit Singh Sahota	111 Abbey Park Road, Leicester LE4 5AP	0	100	0	100
<b>1 Entry Totalling</b>					<b>300</b>

Signature



Date 31.10.2014