

The Insolvency Act 1986

Statement of Company's Affairs**Pursuant to section 95/99 of the Insolvency Act 1986****S.95/99**

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 Semb

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



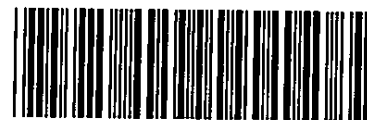
Date 31 October 2014

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

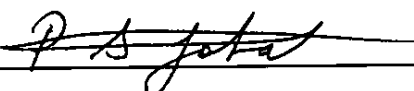
GOODRIDGE PUB LIMITED

**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 

Dated 31 10 2014

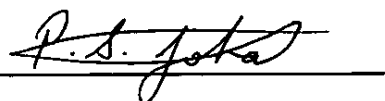
GOODRIDGE PUB LIMITED

Statement of Affairs as at 31 October 2014

A - Summary of Assets

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

Signature



Date

31.10.2014

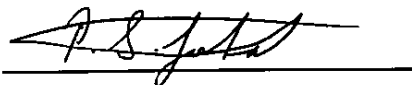
GOODRIDGE PUB LIMITED

Statement of Affairs as at 31 October 2014

A1 - Summary of Liabilities

LIABILITIES		Estimated to realise £
Estimated total assets available for preferential creditors	(from Page A)	6,011
Liabilities		
Preferential Creditors - Arrears of Wages / Holiday Pay		0
Estimated deficiency/surplus as regards preferential creditors		6,011
Debts secured by floating charge pre 15 September 2003		NIL
Net Property		6,011
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		6,011
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		6,011
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		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)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of FC's post 15 September 2003)		(227,010)
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		(227,010)
Issued and called up capital - Ordinary Shareholders	300	(300)
Estimated total deficiency/surplus as regards members		<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

Signature P. S. Johal Date 31.10.2014

GOODRIDGE PUB LIMITED

C - SCHEDULE OF SHAREHOLDERS

Name	Address	Pref	Ord	Other	Total
Prabjit 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
Sukjit 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
1 Entry Totalling					300

Signature  Date 31.10.2014