

**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

08837686

Name of Company

M & W Inns Limited

I / We

Kevin Lucas, 32 Stamford Street, Altrincham, Cheshire, WA14 1EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2015

Signed 

Date 20 May 2015

Lucas Johnson Limited
32 Stamford Street
Altrincham
Cheshire
WA14 1EY

Ref M0022/KL/WT/HS

FRIDAY



A44 *A48GMWUJ* #346
29/05/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

M & W Inns Limited

on the 20 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 S. WILKINSON

Signed S. WILKINSON

Dated 20/5/2015

M & W Inns Limited
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Rent Deposits	12,000 00	12,000 00
Estimated total assets available for preferential creditors		12,000 00

Signature S. Loom Date 20/5/15.

A1 - Summary of Liabilities

Signature S. Hoon Date 20/5/15

Lucas Johnson Limited
M & W Inns Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bury Council	Head of Customer Support and Collections, PO BOX 68, Manchester, M26 2YJ	7,750 00
CB01	Bury Council	Head of Customer Support and Collections, PO BOX 69, Manchester, M26 2YJ	1,556 02
CB02	Bolton Council	Business Rates Section, PO BOX 32, Bolton, BL1 1RX	2,723 73
CB03	Bolton Council	Business Rates Section, PO BOX 33, Bolton, BL1 1RX	2,964 00
CE00	Eon	Business Customer Service, E On Energy Solutions Ltd, PO Box 2010, NG1 9GQ	0 00
CE01	Eon	Business Customer Service, E On Energy Solutions Ltd, PO Box 2011, NG1 9GQ	0 00
CE02	Eon	Business Customer Service, E On Energy Solutions Ltd, PO Box 2012, NG1 9GQ	821 43
CE03	Eon	Business Customer Service, E On Energy Solutions Ltd, PO Box 2013, NG1 9GQ	0 00
CE04	Eon	Business Customer Service, E On Energy Solutions Ltd, PO Box 2014, NG1 9GQ	600 04
CE05	Eon	Business Customer Service, E On Energy Solutions Ltd, PO Box 2015, NG1 9GQ	482 32
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	9,371 00
CH01	HM Revenue & Customs - PAYE	Debt Management and Banking, Mr P Sebastian, HMRC, DMB 330, BX5 5AB	1,373 00
CH02	HM Revenue & Customs - MACHINE GAMES DUTY	D Barraclough, HMRC, DMB 485, BX5 5AB	5,002 47
CH03	HM Revenue & Customs - CORP TAX	CT Services Wolverhampton, PO Box 29997, Glasgow, G70 5AB	0 00
CH04	HM Revenue & Customs - PENALTY	International Trade & Excise, PO Box 168, Bootle, L30 4WN	0 00
CI00	ICHU	Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZL	500 00
CM00	Mr S C Wilkinson	208-210 Radcliffe Road, Bolton, BL2 1PF	1,300 00
CN00	National Westminster Bank Plc	Commercial Banking , Ground Floor, Gredley House, 1-11 Broadway, London, E15 4WG	2,266 98
CP00	Performing Right Society Limited	2 Pancras Square, London, NIC 4AG	2,123 53
CP01	Performing Right Society Limited	3 Pancras Square, London, NIC 4AG	
20 Entries Totalling			38,834.52

Signature

