

Rule 4 34 - CVL

**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

08956452

Name of Company

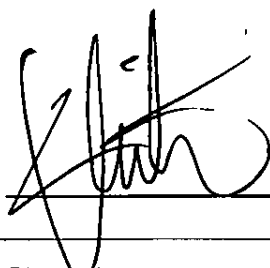
Guests of Inwood Operations Ltd t/a Smugglers Inn

I / ~~We~~

Lloyd Edward Hinton, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 February 2015

Signed



Date 23 February 2015

Insolve Plus Ltd
Allan House
10 John Princes Street
London
W1G 0AH

Ref G036H/LH/CV/SS

For Official Use

Insolvency Section | Post Room



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A29

25/02/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Guests of Inwood Operations Ltd t/a Smugglers Inn

on the 23 February 2015 the date of the resolution for winding up

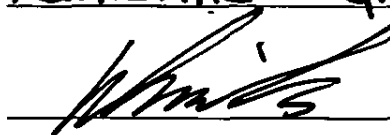
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Katherine Griffiths

Signed



Dated

23 February 2015

Guests of Inwood Operations Ltd t/a Smugglers Inn
Statement Of Affairs as at 23 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

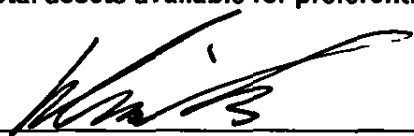
Assets subject to floating charge:

Uncharged assets.

Stock		200 00
Cash at Clink Account	1,428 00	1,428 00

Estimated total assets available for preferential creditors 1,628 00

Signature



Date

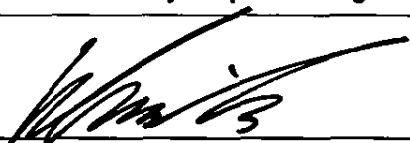
23/2/15

Guests of Inwood Operations Ltd t/a Smugglers Inn
Statement Of Affairs as at 23 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,628 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	1,628 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	1,628 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,628 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,628 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,628 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,551 21
H M Revenue & Customs - PAYE	3,530 94
H M Revenue & Customs - VAT	Uncertain
Guests of Inwood Ltd	30,000 00
	53,082 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(51,454 15)
Estimated deficiency/surplus as regards creditors	(51,454 15)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(51,455 15)

Signature



Date

23/2/15

Insolve Plus Ltd
Guests of Inwood Operations Ltd t/a Smugglers Inn
B - Company Creditors

Key	Name	Address	£
CB00	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	458 88
CC00	HM Revenue and Customs VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1A	0 00
CC01	Clink Ltd	21 Bunhill Row, Clerkenwell, London, EC1Y 8LP	14,592 33
CE00	E-On	PO Box 7750, Nottingham, NG1 6WR	3,000 00
CG00	Guests of Inwood Ltd	21 Bunhill Row, London, EC1Y 8LP	30,000 00
CT00	HM Revenue & Customs PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,531 00
CW00	West Somerset Council	Killick Way, Williton, Taunton, Somerset, TA4 4QA	1,500 00
7 Entries Totalling			53,082.21

Signature 

23 February 2015

Insolve Plus Ltd
Guests of Inwood Operations Ltd t/a Smugglers Inn
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Guests of Inwood Ltd	21 Bunhill Row, London, EC1Y 8LP	0	1	0	1
1 Entries Totalling						1

Signature 

23 February 2015