

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

For Official Use

To the Registrar of Companies

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Company Number

08974702

Name of Company

Griffin Hotel Ltd

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 G0013/KL/WT/HS

FRIDAY		A44	*A48GMWY8*	29/05/2015	#363
COMPANIES HOUSE					

Statement of Affairs

Statement as to affairs of

Griffin Hotel Ltd

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

MICHAEL McNAMARA

Signed



Dated

20 MAY 2015

Griffin Hotel Ltd
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.		
Estimated total assets available for preferential creditors		NIL

Signature



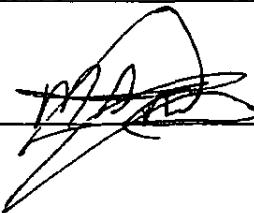
Date

Griffin Hotel Ltd
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,775 98
Unpaid Expenses - Mr M McNamara	500 00
HM Revenue & Customs - PAYE/NIC	345 81
HM Revenue & Customs - GAMES DUTY	2,011 13
	21,632 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(21,632 92)
Estimated deficiency/surplus as regards creditors	(21,632 92)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	(21,634 92)

Signature _____



Date _____

Lucas Johnson Limited
Griffin Hotel Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Bolton Metropolitan Borough Council	Business Rates Section, PO box 32, Bolton, BL1 1RX	7,628 50
CB01	Bolton Metropolitan Borough Council	c/o Equita Limited, PO Box 30, Erith, DA8 1ZJ	6,368 00
CE00	Eon	Business Customer Service, Eon Energy Solutions, PO Box 2010, NG1 9GQ	3,611 23
CE01	Eon	Business Customer Service, Eon Energy Solutions, PO Box 2010, NG1 9GQ	711 87
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Debt Management and Banking, Louise Johnson, HMRC, DMB 330, BX5 5AB	345 81
CH02	HM Revenue & Customs - MACHINE GAMES DUTY	Debt Management and Banking, D Barracough, HMRC, DMB 485, BX5 5AB	2,011 13
C100	ICHU	Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZL	0 00
CM00	Mr M McNamara	210 Radcliffe Road, Bolton, BL2 1PF	500 00
CU00	United Utilities	Lingley Mere Business Park, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LP	456 38
10 Entries Totalling			21,632 92



Signature