

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

For official use

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To the Registrar of Companies

Company Number

09134895

(a) Insert full name of
company

Name of Company

(a) **STAMFORD PUB CO. LIMITED**(b) Insert full name(s)
and address(es)I/We (b) **Paul Anthony Saxton
Elwell Watchorn & Saxton LLP
14 Queensbridge, Northampton NN4 7BF**

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 27 February 2015

Signed



Date 27 or 15

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

For Official use

SATURDAY



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A07

28/02/2015

#34

COMPANIES HOUSE

Statement of affairs

Name of company

STAMFORD PUB CO. LIMITED

Company number

09134895

Statement as to the affairs of

(a) Insert name and
address of registered
office of the companySTAMFORD PUB CO LIMITED
of 14 Queensbridge
Northampton
NN4 7BF

(b) Insert date

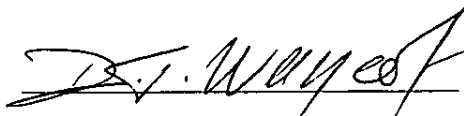
on the 27 February 2015, the date that the company went into liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 27 February 2015 the date that the company went into liquidation

Full name David John Waycot

Signed



Dated



A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Stock/Inventory on Hand	0	1,500
Available to preferential creditors	<u>0</u>	<u>1,500</u>

Signature



Date

27/2/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		1,500
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		1,500
Estimated total assets available for floating charge holders		1,500
Debts secured by floating charge		0
Total assets available to unsecured creditors		1,500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	(2,000)	
Trade and Expense Creditors	(984)	
		(2,984)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(1,484)
Share Capital Ordinary	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(1,485)

Signature

[Handwritten Signature]

Date

27/2/15

B COMPANY CREDITORS - STAMFORD PUB CO LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Anglian Water	Customer Services, PO Box 10642, Harlow Essex CM20 9HA	125 02			0 00
HM Revenue & Customs	Debt Management and Banking DMB 410 BX5 5AB	2,000 00			0 00
Kings Head (Stamford) Ltd	14 Queensbridge Northampton NN4 7BF	0 00			0 00
PHS Group	Western Industrial Estate Caerphilly CF83 1XH	859 41			0 00

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27.02.15