

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

09168342

Name of Company

Crown Pubs Limited

I / We

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Paul Atkinson, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 May 2015

Signed



Date 06 May 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref C1709BCO/GM/PXA/LMB/EJP

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Insolvency Section

Post Room

WEDNESDAY



A26

13/05/2015
COMPANIES HOUSE

#109

Statement of Affairs

Statement as to affairs of

Crown Pubs Limited

on the 6 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

SAMUEL NEWMAN

Signed



Dated

6/5/15

Crown Pubs Limited
Statement Of Affairs as at 6 May 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:

Plant & Machinery	10,095 00	Uncertain
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Estimated total assets available for preferential creditors	NIL
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Signature 80N Date 6/5/15

Crown Pubs Limited
Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employees Arrears of Wages/Holiday Pay	17,866 00
	17,866 00
Estimated deficiency/surplus as regards preferential creditors	(17,866 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(17,866 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(17,866 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(17,866 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(17,866 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	99,386 00
HM Revenue & Customs - VAT	7,992 00
HM Revenue & Customs - PAYE	12,000 00
Director's Loan - Samuel James Newman	120,000 00
Director's Loan - James Phillips	40,000 00
Employees Redundancy/Notice Pay	33,249 00
	312,627 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(330,493 00)
Estimated deficiency/surplus as regards creditors	(330,493 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(330,593 00)

Signature



Date

6/5/15

FRP Advisory LLP
Crown Pubs Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anglia Produce	c/o The Thomas Higgins Partnership, 19-21 Seaview Road, Wallasey, CH45 4TL	4,403.49
CA01	Anglian Water	P O Box 10642, Harlow, CM20 9HA	1,098.97
CA02	Albany Environmental Services Ltd	2nd Floor, Thornwood House, 102 New London Road, CM2 0RG	1,360.80
CB00	Bird Luckin Limited	Aquila House, Waterloo Lane, Chelmsford, Essex, CM1 1BN	9,960.00
CB01	Bidvest 3663	Buckingham Court, Kingsmead Business Park, Frederick Place, High Wycombe, HP11 1JU	1.00
CB02	Birkett Long LLP	Number One, Legg Street, Chelmsford, Essex, CM1 1JS	600.00
CB03	Backhouse Solicitors Ltd	Carlton House, 101 New London Road, Chelmsford, Essex CM2 0PP	4,000.00
CB04	British Telecommunications	BT Centre, 81 Newgate Street, London EC1A 7AJ	500.00
CC01	Clear Selection Ltd	Alpha 2, Cedar Park, Slowmarket, IP14 5GZ	37.80
CC02	CNG	5 Victoria Avenue, Harrogate, HG1 1EQ	2,257.09
CC03	Close Brothers Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Surbiton, KT67EL	1.00
CC05	Corecruitment Limited	3rd Floor, 4-11 Artillery Lane, London, E1 7LS	6,617.25
CE00	Essex Leisure	21 Eastway, Witham, CM8 3YQ	83.20
CE01	E On	White Horse, Westwood Way, Westwood Business Park, Coventry, CV4 8LG	3,597.42
CF00	Fairfield Farm Produce Ltd	Fordham Road, Wormingford, Colchester, CO6 3AQ	291.98
CG00	Golden Keys	14 Basil Street, Knightsbridge, London, SW3 7AY	8,236.80
CG01	Grants Inn House	Featherbed Lane, BN27 4HX	200.00
CG02	Gigging Pig	Marina Building, Harleyford Estate, Henley Road, Harlow, SL7 2DX	250.00
CG03	Gipping Valley Meats	The Meat Depot, The Street, Bramford, IP8 4EB	1,677.53
CH00	Hall Garten Wines Limited	Dallow Road, Luton, Bedfordshire, LU1 1UR	427.95
CH01	Cleaning Solutions	Heather Hurrell, 120 Highfield Road, Ipswich, Suffolk, IP1 6DJ	539.35
CH02	Miss Chloe Harris	87 Gosford Way, Felixstowe, IP11 9PD	2,037.88
CH05	HM Revenue & Customs	CT Operations, PO Box 29997, Glasgow, G70 5AB	0.00
CH06	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	7,991.56
CH07	HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,000.00
CH08	Hayward Moon	87 Whiting Street, Bury St Edmunds, Suffolk, IP33 1PD	730.00
CH09	Hundred River Foods Limited	c/o Suffolk Meat Traders Ltd, Grove Lane, Elmswell, Bury St Edmunds, IP30 9HN	1,349.02
CL00	Lower Hill Recruitment & Consultancy	Ltancy Ltd T/A Goldenkeys, Unit 16, Forest Gate, Pewsham, Chippenham, Wiltshire, SN15 3RS	13,417.80
GN00	Norwich City Council	City Hall, Norwich, NR21NH	1,208.00

 

Signature

FRP Advisory LLP
Crown Pubs Limited
B - Company Creditors

Key	Name	Address	£
CN01	Samuel James Newman	28 Moorcroft Avenue, Benfleet, SS7 2UH	120,000.00
CP00	Polar Creative Studio	66A High Street, Great Baddow, Chelmsford, CM2 7HH	4,734.30
CP01	Polar	66A High Street, Great Baddow, Chelmsford, CM2 7HH	1,427.00
CP02	Practical HR	Unit 34, Star Lane Industrial Estate, , Star Lane, Great Wakering, Southend-on-Sea, Essex, SS3 0FF	72.00
CP04	Punch Taverns	Jubilee House, Second Avenue, Burton upon Trent, Staffordshire, DE14 2WF	4,829.20
CP05	James Phillips	294 London Road, Benfleet, SS75XR	40,000.00
CR00	Rochford District Council	Council Offices, South Street, Rochford, Essex, SS4 1BW	8,752.77
CS00	S C Simmons	60 Old Barrack Road, Woodbridge, Suffolk, IP12 4ER	144.00
CS01	Suffolk Coastal District Council	Maldon Hill, Woodbridge, Suffolk, IP12 1AN	2,183.51
CT00	Tudor Tea and Coffee Ltd	Units 31-35, Thurrock Commercial Centre, Purfleet Industrial Estate, Aveley, RM15 4YD	11,260.31
CT02	The Felixstowe Fish Monger	9-11 Crescent Road, Felixstowe, IP11 7BY	1,043.32
CT03	The Insolvency Service	Redundancy Payments Office, P O Box 16685, Birmingham, B2 2LX	51,115.11
CW00	Wicks Manor Park	Tolleshunt Major, Maldon, CM9 8JU	55.00
CY00	Yow Greenzone	The Corne House, Brunel Drive, Nottinghamshire, NG24 2EG	1.00
43 Entries Totalling			330,493.41

SN *6/5/15*

Signature

Crown Pubs Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	S A Newman & J Phillips Investment Limit	28 Moorcroft Avenue, Benfleet, SS7 2UH	0	100	0	100
1 Entries Totalling						100

 6/5/15

Signature