

Rule4 34 - CVL

The Insolvency Act 1986

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

S.95/99

To the Registrar of Companies

For Official Use

Company Number

09288489

Name of Company

(a) Insert full name of company

THE BLUE GULL LIMTED

(b) Insert full name(s) and address

(b) PHILIP MALACHY DALY

DALY & CO
THE PORTERGATE
ECCLESALL ROAD
SHEFFIELD
S11 8NX

(c) Insert date the Liquidator of the above named company attach a statement of the company's affairs as at (c) 19 May 2015

Signed



Date

19/5/15

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

Mr P M Daly
Daly & Co
The Portergate
Ecclesall Road
Sheffield
S11 8NX
PMD/JA

For Official Use

Lic

THURSDAY

A16

28/05/2015

#98

COMPANIES HOUSE

A48E0OGA



STATEMENT OF TRUTH

Statement as to the affairs of

THE BLUE GULL LIMITED

on **19 May 2015** being the date of the passing of a resolution for winding up
the company

(a) Insert name and
occupation

I(a) Gillian Hatton
Company Director

(b) Insert full address of (b) 58 Hazel Pear Close, Horwich, Bolton, BL6
5GS

State that the 3 pages attached hereto are to the best of my knowledge and
belief a full, true and complete statement as to the affairs of the above named
company as at 19 May 2015 and that the company carried on as a restaurant

Signed and dated by Gillian Hatton

Date

19/5/15

Signature(s)



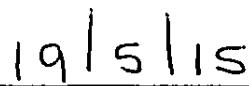
A - Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
None		
Assets not specifically pledged:-		
None		
Estimated total assets available for preferential creditors	0	0

Signature



Date



Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried forward)	£	0
Liabilities		
Preferential creditors – arrears of wages/holiday pay		0
		0
Estimated surplus/(deficit) as regards preferential creditors	£	0
Floating charge creditors N/a		
Estimated surplus/(deficit) for non-preferential creditors	£	0
Non-preferential claims -		
HM Revenue & Customs – PAYE/NIC/CT		12,476
HM Revenue & Customs – VAT		15,740
Director		500
Trade, expense and other creditors		4,666
		(33,382)
Estimated deficiency as regards creditors	£	(33,382)
Issued and called up capital -	£	
2 ordinary "A" £1 shares		(2)
Estimated total deficiency as regards members	£	(33,384)

Signature



Date

19/5/15

THE BLUE GULL LIMITED
COMPANY CREDITORS

Note You must identify 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

Mr. Dutton

Signature

Date 19/5/15