

Rule 4.34 - CVL

The Insolvency Act 1986

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

To the Registrar of Companies

For Official Use



Company Number

09288489

Name of Company

(a) Insert full name of  
company**THE BLUE GULL LIMITED**(b) Insert full name(s)  
and address

1 (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

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THURSDAY



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28/05/2015

#98

COMPANIES HOUSE

## 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)

*Gillian Hatton*



COMPANIES HOUSE

## A - Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
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Assets specifically pledged:-

None

Assets not specifically pledged:-

None

Estimated total assets available for preferential creditors	0	0
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Signature Dayan Date 19/5/15

## Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried forward)</b>	£	0
<b>Liabilities</b>		
Preferential creditors – arrears of wages/holiday pay		0
		0
	£	
Estimated surplus/(deficit) as regards preferential creditors	£	0
Floating charge creditors N/a		
	£	0
<b>Estimated surplus/(deficit) for non-preferential creditors</b>		
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)
<b>Estimated deficiency as regards creditors</b>	£	(33,382)
Issued and called up capital -	£	
2 ordinary “A” £1 shares		(2)
	£	
<b>Estimated total deficiency as regards members</b>		(33,384)

Signature

*Wattson*

Date

19/5/15

**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

Signature  Date 19/5/15