

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

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Name of Company

Company Number

05533535

BRUNSWICK BUFFETS LIMITED

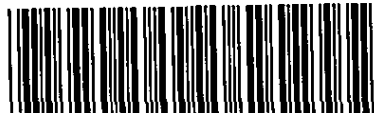
I,
Brendan Doyle
6 Ynys Bridge Court
Gwaelod-Y-Garth
Cardiff CF15 9SS

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
25 August 2016

Signed
Brendan Doyle



Dated 25 August 2016
Doyle Davies
6 Ynys Bridge Court, Gwaelod-y-Garth, Cardiff CF15 9SS
Ref BD\MH\

SATURDAY			
	A5E9SG48		
	A11	27/08/2016	#428
	COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

BRUNSWICK BUFFETS LIMITED

on the 25th day of August 2016 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I Gareth Handley,
of 16 Union Street, Merthyr Tydfil CF47 0EB

I believe that the facts stated in this statement of affairs marked pages **A, A1 and B** 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 25 August 2016 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as pub, restaurant and nightclub

Signature(s)

G. W. Handley.

Name in BLOCK LETTERS

GARETH WILLIAM HANDLEY

Date

25th August 2016

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		
Available to preferential creditors	<u>0</u>	<u>0</u>

Signature

G. W. Handley

Date

25th August 2016

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Debits secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan Account	(393,000)	
HM Revenue and Customs	(35,394)	
Trade and Expense Creditors	(8,945)	
		(437,338)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(437,338)
Share Capital		
Ordinary Shares	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(437,339)

Signature

G. W. Hawley

Date

25th August 2016

B COMPANY CREDITORS - BRUNSWICK BUFFETS 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 £
British Gas Plc	Payment Area 60, Camberley Surrey GU95 1AW	175 37			0 00
British Gas Plc	Payment Area 60, Camberley Surrey GU95 1AW	3,972 23			0 00
H M Revenue & Customs - VAT	ICHU, RM BP 3202, Benton Park View Newcastle-Upon-Tyne NE98 1ZZ	23,393 86			0 00
H M Revenue & Customs - PAYE	ICHU, RM BP 3202, BENTON PARK VIEW LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	12,000 00			0 00
Handley, Gareth (Mr)	16 Union Street Merthyr Tydfil CF47 0EB	393,000 00			0 00
Merthyr Tydfil County Council	Castle Street, Civic Centre Merthyr Tydfil CF47 8AN	3,895 03			0 00
Performing Right Society Limited	Debt Action Department, 2 Pancras Square London N1C 4AG	571 09			0 00
Rhondda Cynon Taf C B C	Ty Bronwydd, PORTH Rhondda CF39 9DL	330 85			0 00

Signature G.W. Handley Date 25th August 2016