

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

07540937

Name of Company

Six Poor Folk Limited


I / We

David Antony Willis, Dakota House, 25 Falcon Court, Preston Farm Business Park, Stockton on Tees, TS18 3TX

Martyn James Pullin, Dakota House, 25 Falcon Court, Preston Farm Business Park, Stockton on Tees, TS18 3TX

the liquidator(s) of the above named company attach a statement of the company affairs as at 04 May 2016

Signed



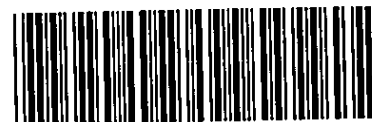
Date 04 May 2016

BWC Business Solutions LLP  
Dakota House  
25 Falcon Court  
Preston Farm Business Park  
Stockton on Tees  
TS18 3TX

Ref S156/DAW/BM

Inso

THURSDAY



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05/05/2016

#53

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Six Poor Folk Limited

on the 4 May 2016 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ANTONY ROBINSON

Signed



Dated

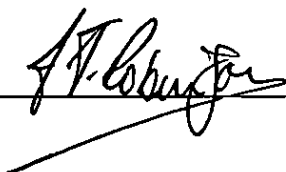
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Six Poor Folk Limited  
Statement Of Affairs as at 4 May 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	10,000 00	3,000 00
Cash at Bank	1,198 00	1,198 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,198 00</b>

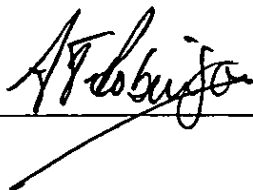
Signature  Date 4/5/16 .

Six Poor Folk Limited  
Statement Of Affairs as at 4 May 2016

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>4,198 00</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b> <b>4,198 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b> <b>4,198 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>4,198 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>4,198 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>4,198 00</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	4,596 00
HM Revenue & Customs - PAYE	5,910 00
HM Revenue & Customs - VAT	21,882 00
Howard Marshall loan account	40,000 00
Antony Robinson loan account	40,000 00
	<b>112,388 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(108,190 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(108,190 00)</b>
Issued and called up capital	
Ordinary Shareholders	50,000 00
	<b>50,000 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(158,190 00)</b>

Signature



Date

4/5/16

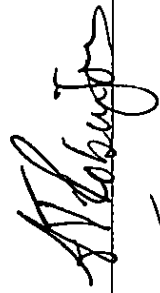
**BWC Business Solutions LLP**  
**Six Poor Folk Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	Enotria Winecellars Ltd	Enotria House, 23 Cumberland Avenue, Park Royal, London, NW10 7RX	2,018 59
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	27,793 00
CM00	Mr Howard Marshall	23 North Park Road, Harrogate, North Yorkshire, HG1 5PD	40,000 00
CO00	Open Table International Ltd	Alphabeta Building, 14 - 18 Finsbury Square, London, EC2A 1AH	1,162 80
CO01	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Moulton Park Industrial Estate, Northampton, NN3 6BJ	1,415 04
CR00	Mr Antony Robinson	23 North Park Road, Harrogate, North Yorkshire, HG1 5PD	40,000 00
<b>6 Entries Totalling</b>			<b>112,389.43</b>

J. S. HERINGTON

48 ASH AVE, KNARESBOROUGH, N YORKS.

1.00



Signature

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**Six Poor Folk Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Antony Robinson	23 North Park Road, Harrogate, North Yorkshire, HG1 5PD	0	45	0	45
HM00	Mr Howard Marshall	23 North Park Road, Harrogate, North Yorkshire, HG1 5PD	0	45	0	45
HH00	Mr J Hartley	17 Finkle Street, Knaresborough, HG5 8AA	0	5	0	5
HC00	Mr Tom Cutting	116 Kings Road, Harrogate, HG1 5HP	0	5	0	5
<b>4 Entries Totalling</b>						<b>100</b>

Signature

