

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A23 *A8738LGR*
07/06/2019 #30
COMPANIES HOUSE

1 Company details

Company number 0 7 6 5 1 1 5 4
Company name in full Sussex Pub Management Limited
t/a The Three Crowns Inn

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Elias
Surname Paourou

3 Liquidator's address

Building name/number First Floor
Street 16/17 Boundary Road
Post town Hove
County/Region East Sussex
Postcode B N 3 4 A N
Country

4 Liquidator's name

Full forename(s) David
Surname Oprey

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number First Floor
Street 16/17 Boundary Road
Post town Hove
County/Region East Sussex
Postcode B N 3 4 A N
Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	3	d	0	m	0	m	5	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

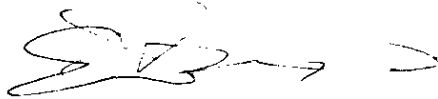
- ☒ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☐ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	5	m	0	m	6	y	2	y	0	y	1	y	9
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LIQ02

Notice of statement of affairs



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Courtney Blake
Company name	CVR Global LLP
Address	First Floor
	16/17 Boundary Road
Post town	Hove
County/Region	East Sussex
Postcode	B N 3 4 A N
Country	
DX	
Telephone	01273 421200



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Sussex Pub Management Limited t/a The Three Crowns Inn

on the 30 May 2019, being a date not more than 14 days before 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

TSKINNER

Signed



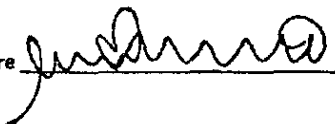
Dated

30/05/19

Sussex Pub Management Limited t/a The Three Crowns Inn
Statement Of Affairs as at 30 May 2019

A - Summary of Assets

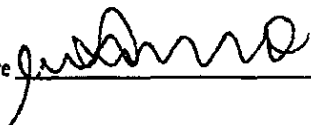
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	Uncertain	Uncertain
Stock	1,741.14	1,000.00
Cash at Bank	489.20	489.20
Estimated total assets available for preferential creditors		1,489.20

Signature  Date 30/05/19

Sussex Pub Management Limited t/a The Three Crowns Inn
Statement Of Affairs as at 30 May 2019

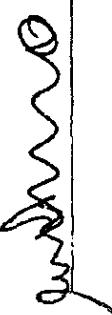
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,489.20
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL 1,489.20
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL 1,489.20
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,489.20
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL 1,489.20
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,489.20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	558,668.42	
Employees	500.00	
HM Revenue & Customs	79,722.83	
		638,891.25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(637,402.05)
Estimated deficiency/surplus as regards creditors		(637,402.05)
Issued and called up capital		
Ordinary Shareholders	200.00	
		200.00
Estimated total deficiency/surplus as regards members		(637,602.05)

Signature  Date 30/05/19

CVR Global LLP
Sussex Pub Management Limited t/a The Three Crowns Inn
B - Company Creditors

Key	Name	Address	£
CA0001	American Express Business Card	American Express Services Europe Limited, Credit Card Services, Dept 871, 1 John Street, BRIGHTON, BN88 1NH	926.07
CA0003	A1 Services	5 Canning Court, Canning Road, BOGNOR REGIS, PO22 7AE	3,050.65
CB0001	Berkmann Wine Cellars	10-12 Brewery Rd, Lower Holloway, LONDON, N7 9HH	6,887.76
CB0002	Beyond Stock	6 Sommers Rd, RUGBY, CV22 7DB	137.40
CB0003	Blakes Meats	Unit 2 Brighton Meat Market, Upper Hollingdean Road, BRIGHTON, BN1 7GV	6,172.55
CB0004	British Gas	Gemini Centre, 136-140 Old Shoreham Road, HOVE, BN3 7BD	5,645.33
CB0005	Bar Supplies Sussex	Unit 6 Rufford Industrial Estate, Ford, ARUNDEL, BN18 0BD	539.51
CB0006	S Bailey	C/O THL Accountancy, 308 Goring Road, WORTHING, BN12 4NX	50,000.00
CC0001	Calford Seadon	Devonshire House, 60 Goswell Road, LONDON, EC1M 7AD	3,050.65
CC0002	Catercraft	Fishergate Terraces, PORTSLADE, BN41 1PH	223.40
CC0003	Chichester District Council	Non Domestic Rates, Chichester District Council, East Pallant House, 1 East Pallant, CHICHESTER, PO18 1TY	7,944.74
CC0004	Chapmans	5, Hornet Business Estate, Quarry Hill Road, Borough Green, SEVENOAKS, TN15 8QW	2,843.05
CC0005	Coan Food	8 The Farm, Waverley Abbey, FARNHAM, GU9 9EP	87.00
CC0006	Connected World Communication Limited	6 Webster Court, Westbrook, WARRINGTON, WA5 8WD	153.10
CC0007	R Corbey	C/O THL Accountancy, 305 Goring Road, WORTHING, BN12 4NX	10,000.00
CC0008	M Corbey	C/O THL Accountancy, 306 Goring Road, WORTHING, BN12 4NX	8,500.00
CC0009	S Corbey	C/O THL Accountancy, 307 Goring Road, WORTHING, BN12 4NX	40,000.00
CE0001	Bifa Cleaning	5 The Square, Wilderness Road, GUILDFORD, GU2 7QR	1,235.00
CE0002	Elite	Good Food House, NEWHAVEN, BN9 0HE	2,860.56
CE0003	Elite	Good Food House, NEWHAVEN, BN9 0HE	4,606.40
CE0004	Entremettier	units 24-27, new covent garden market, SW8 5HH, New Covent Garden Market, LONDON, SW8 5HH	7,483.53
CE0005	EE Limited	Trident Place, Mosquito Way, HATFIELD, AL10 9BW	133.00
CF0001	FCS Cleaning	Unit 7 Tanners Court, BROCKHAM, RH3 5HH	530.75
CF0002	FAU	Pound Place, PARTRIDGE GREEN, RH14 8JU	228.70
CF0003	Flack Manor Brewing Limited	8 Romsey Ind Estate, ROMSEY, SO15 0HR	146.40
CF0004	FloGas Britain Limited	Rayns Way, Watermead Business Park, Syston, LEICESTER, LE7 1PF	963.39
CF0006	Flourish Recruitment	1 Carrside, Lomeshaye Industrial Estate, NELSON, BB9 6PS	410.40

Signature 

CVR Global LLP
Sussex Pub Management Limited t/a The Three Crowns Inn
B - Company Creditors

Key	Name	Address	£
CG0001	G T Stamp & Sons Limited	Roundabouts, Colhook, PETWORTH, GU28 9LG	9,435.80
CG0002	Goodfellow & Goodfellow Ltd	7 - 8 Burden Drive, PETERLEE, SR8 2JH	176.16
CH0001	Harveys and Son	The Bridge Wharf Brewery, Six Cliff, High Street, LEWES, BN7 2AH	228.72
CH0002	Hennings Wine Merchants Limited	Unit 2, Station Approach Industrial Estate, PULBOROUGH, RH20 1AQ	180.60
CH0003	HMRC	Debt Management Field Force, DM8103, BX5 5AB	79,722.83
CH0004	Hitachi Capital	Unit 5, Hollinswood Court, Stafford Park 1, TELFORD, TF3 3DE	2,084.00
CH0005	HSBC Business Account	HSBC Bank PLC, East Street, CHICHESTER, PO19 1HD	7,825.08
CH0006	HSBC Commercial Card	HSBC Bank PLC, East Street, CHICHESTER, PO19 1HD	3,901.33
CH0007	Hogs Back Brewery	Manor Farm, The Street, TONGHAM, SS14 3WF	830.40
CH0001	JMG UK LLP	13, Cedar Road, TEDDINGTON, TW11 9AN	8,740.78
CH0002	Jengers Craft Bakery	4 Jengers Mead, BILLINGSHURST, RH14 9PB	333.89
CL0001	La Espagnola	Unit 2, D34 Aldorne Place, Quartermaine Road, PORTSMOUTH, PO3 5QL	45.60
CM0001	Marston's Plc	Marston's House, Brewery Road, WOLVERHAMPTON, WV1 4JT	1,356.66
CN0001	Netto	The Knoll, Rock Road, WASHINGTON, RH20 3BH	58.80
CN0001	Oileco	Northampton Road, BILSWORTH, NN7 3DR	849.61
CP0001	Paytek Administration Services	Westbourne Studios, 242 Acklam Road, LONDON, W10 5U	72.00
CS0001	Shepherd Neame	17 Court St, FAVERSHAM, ME13 7AX	3,238.22
CS0002	Skipton Finance	The Bailey, SKIPTON, DBD29 1DN	100.00
CS0006	T Skinner	C/O THL Accountancy, 304 Goring Road, WORTHING, BN12 4NX	151,040.67
CS0007	C Skinner	12 Littlefield Close, Selsey, CHICHESTER, PO20 0DZ	173,500.00
CT0001	Twelvebrees Woodstoves & Chimneys	Kevin Twelvebrees, 41, Carfers Way, WISBOROUGH GREEN, RH14 0BX	657.58
CT0002	Tavern Snacks	Unit 2, Anchorage Point, 50 Anchor & Hope Lane, LONDON, SE7 7SQ	76.74
CT0003	THL Accountants	303 Goring Rd, WORTHING, BN12 4NX	4,200.00
CT0004	Trenchmore Farm	Burnt House Lane, Cowfold, HORSHAM, RH13 8DG	798.00
CT0005	Trethowans LLP	The Pavilion, Bodleigh Grange Business Park, HEDGE END, SO30 2AF	10,331.40
CT0006	Three Crowns Payroll	C/O THL Accountancy, 303 Goring Road, WORTHING, BN12 4NX	11,951.96
CU0001	Urban Food Services	Black Moss Lane, Scarisbrick, ORMSKIRK, L40 9RN	70.08
CX0001	XA Digital	josh@xadigital.com	1,824.00

Signature

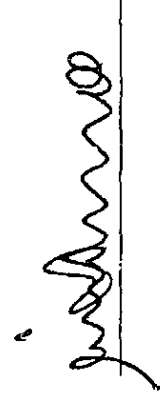
Page 2 of 3

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30 May 2019 13:48

CVR Global LLP
 Sussex Pub Management Limited t/a The Three Crowns Inn
 B - Company Creditors

Key	Name	Address	£
SS Entries Totalling			638,391.25

Signature 

CVR Global LLP
Sussex Pub Management Limited t/a The Three Crowns Inn
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
H000	Mr Christopher Skinner	12 Littlefield Close, Selsey, Chichester, West Sussex, PO20 0DZ	Ordinary	0.00	49	0.00	0.00
H500	Mr Tim Skinner	12 Littlefield Close, Selsey, Chichester, West Sussex, PO20 0DZ	Ordinary	0.00	102	0.00	0.00
H501	Ms Gillian Skinner	12 Littlefield Close, Selsey, Chichester, West Sussex, PO20 0DZ	Ordinary	0.00	49	0.00	0.00
3 Ordinary Entries Totalling				0.00	200		

Signature

Page 1 of 1

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30 May 2019 13:48