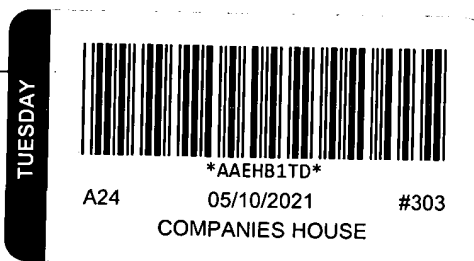


LIQ02

Notice of statement of affairs




Companies House



1	Company details	
Company number	0 8 7 2 8 4 1 3	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Eagle And Lion Ltd	
2	Liquidator's name	
Full forename(s)	Emily	
Surname	Ball	
3	Liquidator's address	
Building name/number		
Street	Lockington House	
	Millhouse Bus. Cen, Station Road	
Post town	Castle Donnington	
County/Region		
Postcode	D E 7 4 2 N J	
Country		
4	Liquidator's name ①	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		
5	Liquidator's address ②	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ02

Notice of statement of affairs

6	Date of statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>2</td><td>m</td><td>0</td><td>m</td><td>9</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>1</td></tr></table>		d	2	d	2	m	0	m	9	y	2	y	0	y	2	y	1
d	2	d	2	m	0	m	9	y	2	y	0	y	2	y	1			
7	Statement of affairs																	
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
8	Sign and date																	
Liquidator's signature	<p>Signature</p> <p>X  X</p>																	
Signature date	<table border="1"><tr><td>d</td><td>3</td><td>d</td><td>0</td><td>m</td><td>0</td><td>m</td><td>9</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>1</td></tr></table>		d	3	d	0	m	0	m	9	y	2	y	0	y	2	y	1
d	3	d	0	m	0	m	9	y	2	y	0	y	2	y	1			

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

Emily Ball

Company name

Sterling Advisory Limited

Address

Lockington House

Millhouse Bus. Cen, Station Road

Post town

Castle Donnington

County/Region

Postcode

D E 7 4 2 N J

Country

DX

Telephone

01156950566



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 the affairs of

Eagle And Lion Ltd

Company Registered Number: 08728413

on the 22 September 2021, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

DAVID DUNN

Signed

David Dunn

Dated

22nd Sept 2021

Eagle And Lion Ltd(Registered Number - 08728413)

Statement of Affairs as at 22 September 2021

Description	Book Value	Estimated to Realise	
	£	£	£
Uncharged assets:			
Investments	250,000.00		Uncertain
WIP	22,293.16		16,719.67
Office Furniture and Equipment	2,204.00		250.00
Estimated total assets available for Preferential Creditors			16,969.87
Liabilities			
Preferential Creditors			
Employees (Count = 1)		3,461.55	
			(3,461.55)
Surplus Regards Preferential Creditors			13,508.32
2nd Preferential Creditors			
2nd Preferential Creditors		73,540.20	
			(73,540.20)
Estimated deficiency/surplus as regards 2nd preferential creditors			(60,031.88)
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
Deficiency / surplus of assets regards floating charges pre 2003			(60,031.88)
Estimated prescribed part of net property where applicable (to carry forward)			NIL
Based on floating charge assets of Nil			
Estimated total assets available for floating charge holders			(60,031.88)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
Deficiency / surplus of assets regards floating charges pre 2003			(60,031.88)
Estimated prescribed part of net property where applicable (brought down)			0.00
Total assets available to unsecured creditors			
Unsecured Creditors (excluding floating charge shortfall)			
Unsecured Creditors (Count = 10)		1,208,847.58	
Unsecured Employees (Count = 1)		12,000.04	
			(1,220,847.62)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(1,220,847.62)
Floating Charge Deficit			(60,031.88)
Estimated deficiency/surplus as regards creditors			(1,280,879.50)

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Description	Book Value	Estimated to Realise	
	£	£	£
Share Capital			
Ordinary		2,759.52	
			(2,759.52)
Total Surplus/(Deficiency)			(1,283,639.02)

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Company Creditor - Schedule B - Creditors
Eagle And Lion Ltd (Registered Number - 08728413)

Key	Name	Address	£
CA0000	Andrew Vourme	22 West Mall, Clifton, Bristol, BS8 4BQ	250.00
CD0000	David Doulton	Flet 4, 9 Gloucester Row, Clifton, Bristol, BS8 4AW	225,799.84
CE0000	E UK Host	Suite 2, 7 Commercial Street, Morley, Leeds, LS27 8HX	115.00
CE0001	EE Telecoms	C/o Croft Communications, 33 Regent Street, Clifton Village, BS8 4HR	66.00
CF0000	Funding Circle	71 Queen Victoria Street, London, EC4V 4AY	14,585.41
CH0000	HMRC - PAYE		73,540.20
CL0000	Lloyds Bank	Com Street, Bristol, BS1 1JG	73,151.08
CM0000	Mortgage Advice Bureau	Capital House, Pride Park, Derby, DE24 8QR	641,627.02
CQ0000	Qubits Media Ltd.	Office 5, Rhodney House, Clifton Down Road, Bristol, BS8 4AL	249,403.25
CV0000	Vivek Sharma	14th floor, Shanti Niwas, near digree college, opposite India Bank, City District P.O- Solan, Himachal Pradesh -173212 India	350.00
CW0000	William Price & Co	Suite 9, Westbury Court, Church Road, Bristol, BS9 3EF	3,500.00
11 entries totalling			1,282,387.78

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Company Shareholders - Schedule C
Eagle And Lion Ltd (Registered Number - 08728413)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
CD0000	David Doulton	Flat 4, 9 Gloucester Row, Clifton, Bristol, BS8 4AW	Ordinary	0.01	100,425	0.01	0.01
CM0000	Mortgage Advice Bureau	Capital House, Pride Park, Derby, DE24 8QR	Ordinary	0.01	135,216	0.01	0.01
HD0000	Mrs Laura Doulton	18 St Hilary Close, Bristol, BS9 1DA	Ordinary	0.01	40,311	0.01	0.01
3 Ordinary entries totalling					275,952.00		

