

**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

08788356

Name of Company

The Greyhound Inn Christ Church Limited

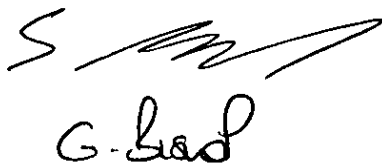
I / We

Gareth Bishop, 10 St Helens Road, Swansea, SA1 4AW

Simon Thomas Barriball, 10 St Helens Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 April 2016

Signed



Date 13 April 2016

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref G101005/GB/STB/LT/JP/AN/DW

For Official Use

Insolvency Section

Post Room

TUESDAY



A18 *A557W41W* 19/04/2016 #89
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

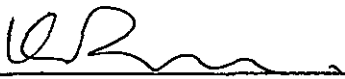
The Greyhound Inn Christ Church Limited

on the 13 April 2016 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 ICATE LOUISE BARNBROOK

Signed 

Dated 13/4/2016

The Greyhound Inn Christ Church Limited
Statement Of Affairs as at 13 April 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	12,940 50	9,000 00
Estimated total assets available for preferential creditors		9,000 00

Signature ICB Date 13/4/2016

The Greyhound Inn Christ Church Limited
Statement Of Affairs as at 13 April 2016

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		9,000 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 9,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 9,000 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		9,000 00
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 9,000 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		9,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	77,355 46	
Employees	13,569 82	
Banks/Institutions	10,000 00	
		<u>100,925 28</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(91,925 28)</u>
Estimated deficiency/surplus as regards creditors		<u>(91,925 28)</u>
Issued and called up capital		
Ordinary Shareholders	10,000 00	
		<u>10,000 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(101,925 28)</u></u>

Signature  Date 13/4/2016

McAlister & Co
The Greyhound Inn Christ Church Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Business	81 Newgate Street, London, EC1A 7AJ	2,149 24
CC00	The Consortium Drinks Purchasing Co Ltd	5C Beulah Road, Whitchurch, Phwblina, CF14 6LT	291 25
CC01	Criterion Asset Management Ltd	3rd Floor, Millbank Tower, 21-24 Millbank, London, SW1P 4QP	27,000 00
CC02	Castell Howell Foods Ltd	Cross Hands Food Park, Cross Hands, Llanelli, Carmarthenshire, SA14 6SX	1,179 41
CC03	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	375 00
CC04	Capital on Tap	Westbourne Studios, 242 Acklam Road, London, W10 5JJ	3,771 33
CD00	Dwr Cymru Welsh Water	Customer Services, PO Box 690, Cardiff, CF3 5WL	1,584 38
CE01	Employees (unsec)		13,569 82
CF00	First Data Resources Ltd	First Data Global Leasing, Janus House, Endeavour Drive, Basildon, SS14 3WF	12 00
CG00	Gas Link Wales	Unit 4 Llwynna Farm, Llanharry Road, Brynsadler, Pontyclun, Rhondda Cynon Taff, CF72 9DB	342 00
CH00	HM Revenue and Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	8,000 00
CH01	HM Revenue and Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI00	Initial Washroom Hygiene	Credit Control, PO Box 4975, Dudley, DY1 9FA	14 52
CJ00	Jacobs Enforcement Agents	4 Europa Boulevard, Birkenhead, Merseyside, CH41 4PE	395 00
CL00	Liberis	1 Hammersmith Broadway, London, W6 9DL	4,000 00
CL01	LCS	1st Floor West Wing, Town Centre House, The Merrion Centre, Woodhouse Lane, Leeds, LS2 8LY	2,686 55
CL02	Lloyds Bank	Business Banking, BX1 1LT	10,000 00
CM00	Molson Coors Brewing Co (UK) Ltd	137 High Street, Burton-on-Trent, DE14 1JZ	20,000 00
CN00	Npower Business	Bridge House, 200 Clough Road, Hull, HU5 1SN	1,330 22
CN01	Npower Business	Bridge House, 200 Clough Road, Hull, HU5 1SN	1,542 53
CN02	Newport City Council	PO Box 886, Newport, NP20 9LU	1,135 68
CP00	British Gas	c/o Pastdue Credit Solutions, 1 Blair Court, North Avenue, Clydebank Business Park, Glasgow, G81 2LA	448 35
CR00	Roberts & Co	Laburnum House, 71B Liswerry Road, Newport, NP19 4LH	696 00
CS00	Sky Business	PO Box 1805, Livingston, West Lothian, EH54 7XG	1 00
CT00	Tanner Wines Ltd	26 Wyle Cop, Shrewsbury, Shropshire, SY1 1XD	1 00
CW00	Wickwar Brewing Company Ltd	The Old Brewery, Station Road, Wickwar, Gloucestershire, GL12 8NB	400 00



Signature

McAlister & Co
The Greyhound Inn Christ Church Limited
B - Company Creditors

Key	Name	Address	£
26 Entries Totalling			100,925 28

Signature 