

Rule 4 34 - CVL

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

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

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

08862447

Name of Company

Original Smoke Shack Limited

I / We

Martin Richard Buttriss, Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth,  
Leicestershire, LE17 5FB

Richard Frank Simms, Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth,  
Leicestershire, LE17 5FB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 August 2016

Signed

Date 17 August 2016

F A Simms & Partners Limited  
Alma Park, Woodway Lane  
Claybrooke Parva  
Lutterworth  
Leicestershire  
LE17 5FB

Ref 9755/MRB/RFS/MN/AM/II

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Insolvency Section | Post Room

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24/08/2016

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Original Smoke Shack Limited

on the 17 August 2016 the date of the resolution for winding up

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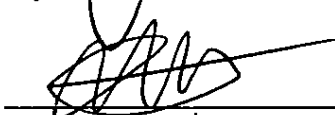
### Statement of truth

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

Full Name

Terry Pritchard

Signed



Dated

17/8/16

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Original Smoke Shack Limited  
Statement Of Affairs as at 17 August 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>		
Cash at Bank	37 00	37 00
Debtor	7,336 80	7,336 80
<b>Estimated total assets available for preferential creditors</b>		<b>7,373 80</b>

Signature



Date

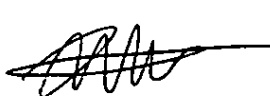
17/8/16

Original Smoke Shack Limited  
Statement Of Affairs as at 17 August 2016

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,373 80
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 7,373 80
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,373 80
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	7,373 80
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 7,373 80
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	7,373 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	64,044 32
Shareholders Loan - Mr Layfield	12,033 45
H M Revenue & Customs (VAT)	76,236 19
H M Revenue & Customs (PAYE/NIC)	13,907 00
Shareholders Loan - Mr Pritchard	1,733 34
Investor Loans	40,000 00
Shareholders Loan - Mr Isaac	18,484 49
Shareholders Loan - Mr Warren	17,330 00
	<u>243,768 79</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(236,394 99)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(236,394 99)</u>
Issued and called up capital	
Ordinary Shareholders	2,000 00
	<u>2,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(238,394 99)</u></u>

Signature



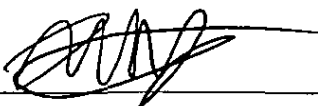
Date

17/8/16

**F A Simms & Partners Limited**  
**Original Smoke Shack Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Anglian Water PO Box 10643 Harlow CM20 9HB	3,664 50
CA01	Mr D Ashley-Laws 30 Highfield Way Yardley Hastings Northampton NN7 1HQ	20,000 00
CB00	BOC Customer Service Centre PO Box 12 Priestley Road Worsley Manchester	242 46
CB01	British Telecom BT UK Business Accounts Providence Row Durham DH98 1BT	298 29
CC00	Centegra The Weston Centre Weston Road Crewe Cheshire CW1 6FL	258 00
CC01	Clean Genie 2 Kings Street Milton Keynes MK11 1EE	500 00
CC03	H G Collins 6 Cirrus Park Moulton Park Northampton NN3 6UR	4,987 40
CC04	Contract Natural Gas 2 Victoria Avenue Harrogate North Yorkshire HG1 1EL	31 98
CD00	Dehns St Bridge House 10 Salisbury Square London EC4Y 8JD	4,145 89

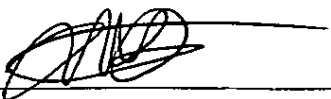
Signature



**F A Simms & Partners Limited**  
**Original Smoke Shack Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH01	H M Revenue & Customs Enforcement & Insolvency Service (EIS) Durrington Bridge House Barrington Road Worthing BN12 4SE	13,907 00
CH02	H M Revenue & Customs Insolvency Claims Handling Unit (ICHU), Benton Park View Long Benton Newcastle NE98 1ZZ	76,236 19
CI00	Mr D Isaac 37 Bridlington Crescent Monkston Milton Keynes MK10 9HG	18,484 49
CJ00	Mr Neil Josling 27a Puxley Road Deanshanger Milton Keynes Buck MK19 6JA	20,000 00
CK00	Kler Accountants 21 Kilwinning Drive Mokston Milton Keynes MK10 9BW	1,260 00
CK01	Krystal Hygiene Ltd 48-50 Burners Lane South Kiln Farm Milton Keynes MK11 3HD	544 22
CL00	Mr A Layfield 13 Babbinton Close Middleton Milton Keynes MK10 9HE	12,033 45
CM00	Milton Keynes Council 1 Saxon Gate East Milton Keynes MK9 3WB	11,932 00
CN02	NXP Europe Units D-G 18 Chapman Way Tunbridge Wells Kent TN2 3EF	28 30

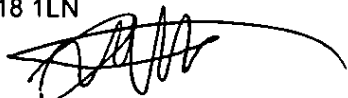
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**F A Simms & Partners Limited**  
**Original Smoke Shack Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CN03	Net Pay Merchant Services Ltd Stoneham Gate Stoneham Lane Eastleigh SO50 9NW	80 00
CO00	Opus Energy 2 Summerhouse Road Northampton NN3 6BJ	15,000 00
CP00	Mr T Pritchard 27 Lindisfarne Way Northampton NN4 0WH	1,733 34
CT00	TalkTalk 11 Evesham Street London W11 4AR	36 37
CT01	TFA Marketing Ltd 19 Market Square Stony Stratford Milton Keynes MK11 1BE	8,111 79
CT02	The Sheriffs Office Airport House Purley Way Croydon CR0 0XZ	90 00
CW00	Windfall Logistics Hitachi Capital Invoice Finance Isis House Red Cross Road Goring on Thames Reading	32 40
CW01	Woburn Country Foods The Old Grain Store West End Farm Haynes West End MK45 3RA	3,012 32
CW02	Woodfines Solicitors Silbury Court 352 Silbury Boulevard Milton Keynes MK9 2AF	9,788 40
CW03	Mr S Warren 54 Western Avenue Buckingham MK18 1LN	17,330 00

Signature




**F'A Simms & Partners Limited**  
**Original Smoke Shack Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
28 Entries Totalling		243,768 79

@ - Denotes associate creditor

Signature





**F'A Simms & Partners Limited  
Original Smoke Shack Limited  
Register of Shareholders**

Key	Name	Pref	No of Shares Ordinary	Other	Total
HI00	Mr Darren Michael Isaac 37 Bridlington Crescent Monkston Milton Keyens MK10 9HG	0	1,310	0	1,310
HI01	Mr Mark Isaac 18 Red Admiral Close Norwich NR8 5GU	0	20	0	20
HL00	Mr Andrew Layfield 13 Babbinton Close Middleton Milton Keynes MK10 9HE	0	200	0	200
HM00	Mr Paul McLellan 19 Devereux Place Leadenhall Milton Keynes MK6 5LQ	0	94	0	94
HM01	Mr Daren McLellan Emma MacMillan 39 Mounthill Avenue Old Stratford Milton Keynes MK19 6AL	0	47	0	47
HP00	Mr Terry John Pritchard 27 Lindisfarne Way Northampton NN4 0WH	0	282	0	282
HW00	Mr Steve Warren 54 Western Avenue Buckingham MK18 1LN	0	47	0	47
<b>7 Entries Totalling</b>		<b>0</b>	<b>2,000</b>	<b>0</b>	<b>2,000</b>

Signature

