

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 06475788

Company name in full Norfolk Inns Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Hayley

Surname Watson

3 Liquidator's address

Building name/number Prospect House

Street Rouen Road

Post town Norwich

County/Region

Postcode NR11RE

Country

4 Liquidator's name ①

Full forename(s) Andrew

Surname McTear

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Prospect House

Street Rouen Road

Post town Norwich

County/Region

Postcode NR11RE

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

^d	3	^d	0	^m	0	^m	8	^y	2	^y	0	^y	2	^y	3
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7 Statement of affairs

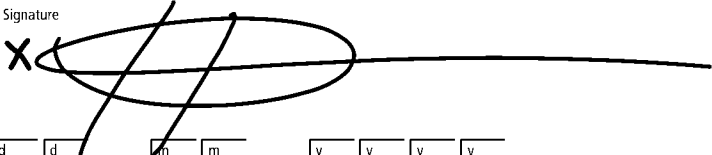
I attach:

- ☐ 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	9	^y	2	^y	0	^y	2	^y	3
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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	Bailey Glover
Company name	McTear Williams & Wood Limited
Address	Prospect House
	Rouen Road
Post town	Norwich
County/Region	
Postcode	N R 1 1 R E
Country	
DX	
Telephone	01603 877540



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

Norfolk Inns Limited t/a The Station Smokehouse
Company Registered Number: 06475788

on the 30 August 2023, 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 William Timothy Edward Riley

Signed WTRiley

Dated 30 August 2023

Norfolk Inns Limited t/a The Station Smokehouse
Company Registered Number: 06475788
Statement Of Affairs as at 30 August 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		29,449.08
Liabilities		
Preferential Creditors:-		
Pref cred - E'ees wages/hol pay (Count=13)	6,500.00	6,500.00
Estimated deficiency/surplus as regards preferential creditors		22,949.08
2nd Preferential Creditors:-		
HMRC - VAT	21,055.70	
HMRC - PAYE/NIC	6,410.06	27,465.76
Estimated deficiency/surplus as regards 2nd preferential creditors		(4,516.68)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(4,516.68)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(4,516.68)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(4,516.68)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(4,516.68)

Signature W. H. May Date 30 August 2023

Norfolk Inns Limited t/a The Station Smokehouse
Company Registered Number: 06475788
Statement Of Affairs as at 30 August 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured cred - Trade and expense(Count=23)	32,078.40	
Unsecured cred - Employees(Count=13)	34,965.69	
Unsecured cred - Bank	30,000.00	
Unsecured cred - CT	27,206.71	
Unsecured cred - HMRC Interest	60.79	
		<u>124,311.59</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(128,828.27)
Estimated deficiency/surplus as regards creditors		(128,828.27)
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		<u>1,000.00</u>
Estimated total deficiency/surplus as regards members		<u>(129,828.27)</u>

Signature W. K. P. J. J. Date 30 August 2023

McTear Williams & Wood Limited

Norfolk Inns Limited t/a The Station Smokehouse

Company Registered Number: 06475788

B - Company Creditors

Key	Name	Address	£
CA00	Abellio East Anglia	18-20 St Andrew's Street, London, EC4A 3AG	2,869.50
CC00	Coffee Express	The Barn Holgate Farm, North Walsham, Norfolk, NR29 9LP	70.80
CC01	Cryogenic Industrial Gases Ltd	Station Road, Acle, Norwich, NR13 3BZ	36.00
CD00	Dunham Cash Registers Ltd	7 The Close, Norwich, Norfolk, NR1 4DJ	202.50
CE00	Ebay	1 More London Place, London, SE1 2AF	167.92
CF00	Fakenham Foodservice	5 Millers Close, George Edwards Industrial Estate, Fakenham, Norfolk, NR21 8NW	383.23
CF02	Fresh Approach	Unit 4, Aylsham Industrial Estate, Aylsham, Norfolk, NR11 6SS	43.93
CG00	Grime Reaper Products Ltd	Common Lane Industrial Estate, Kenilworth, Warwickshire, CV8 2EL	162.00
CH00	HMRC Interest		60.79
CH01	Hamish Johnston	Units 5 & 6 Rear, Clopton Commercial Park, Woodbridge, IP13 6QT	85.93
CM00	Makro Norwich	Broadland Business Park, Cranley Road, Norwich, NR7 0WE	3,210.83
CN00	North Norfolk District Council	Council Offices, Holt Road, Cromer, Norfolk, NR27 9EN	70.00
CR00	Ronaldo Ices	Unit 4, 44 Lothian Street, Norwich, NR2 4PH	64.80
CR01	Roofe The Butcher	9 White Lodge, Business Estate, Hall Road, Norwich, NR4 6DG	11,291.69
CS01	Sainsbury's Supermarkets Ltd	33 Holborn, London, EC1N 2HT	137.00
CS02	Scottish Power	320 Vincent Street, Glasgow, G2 5AD	10,570.90
CS03	Secure3 Systems	8 Baines Way, Bowthorpe Employment Area, Norwich, NR5 9JR	198.00
CT00	Takepayments	4th Floor, Highbank House, Exchange Street, Stockport, SK3 0ET	19.20
CT03	Thomas Ridley Foodservice	Endeavour House, Perkins Road, Rougham, Battles Green, Bury St Edmunds, IP30 9ND	1,649.51
CT04	TSB Bank PLC	Excel House, 30 Sempole Street, Edinburgh, EH3 8BL	30,000.00
CU00	UPS Ltd	Lotus 2, Lotus Park, The Causeway, Staines-upon-Thames, Middlesex, TW18 3AG	5.86
CW00	Woodforde's Brewery	Slad Lane, Norwich, NR13 6SW	838.80
CZ01	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, BP5002, BX9 1SH	27,465.76
CZ03	HM Revenue & Customs - CT		27,206.71
24 Entries Totalling			116,811.66

W. Steiner

McTear Williams & Wood Limited
Norfolk Inns Limited t/a The Station Smokehouse
Company Registered Number: 06475788
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Mr Tim Ridley	Bethany, School Road, Ashmanhaugh, Norwich, NR12 8YN	Ordinary	1.00	800	1.00	800.00
HR01	Ms Heather Ridley	Bethany, School Road, Ashmanhaugh, Norwich, NR12 8YN	Ordinary	1.00	200	1.00	200.00
2 Ordinary Entries Totalling					1,000		

Signature 