In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

## AM02 Notice of statement of affairs in administration



WEDNESDAY

A26 02/08/2017 COMPANIES HOUSE ll.

Company details → Filling in this form Company number 5 6 9 7 6 9 Please complete in typescript or in bold black capitals. Company name in full Smoke Club Limited Administrator's name 2 Full forename(s) Stephen Paul Surname Grant 3 Administrator's address Building name/number Bridge House Street London Bridge Post town London County/Region Postcode S E 9 Q R Country Administrator's name o Other administrator Full forename(s) Anthony Malcolm Use this section to tell us about Surname another administrator. Cork 5 Administrator's address o Building name/number As above Other administrator Use this section to tell us about Street another administrator. Post town County/Region Postcode Country

### AM02 Notice of statement of affairs in administration

6	Attachment	
	I have attached a copy of:  Statement of affairs  Statement of concurrence	
7	Date of the statement of affairs	· · · · · · · · · · · · · · · · · · ·
Date	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	
8	Date of the statement of concurrence (if applicable)	
Date	$\begin{bmatrix} d & d & 1 \end{bmatrix}$ $\begin{bmatrix} m & 0 & m \end{bmatrix}$ $\begin{bmatrix} m & 6 & 0 & 1 \end{bmatrix}$ $\begin{bmatrix} y & 0 & 1 & 1 \end{bmatrix}$ $\begin{bmatrix} y & 7 & 1 & 1 \end{bmatrix}$	
9	Sign and date	· · · · · · · · · · · · · · · · · · ·
Administrator's Signature	Signature  64 4	*
Signature date	$\begin{bmatrix} d & 0 & 0 \end{bmatrix} \begin{bmatrix} d & 1 & 0 \end{bmatrix} \begin{bmatrix} m & 0 & m \end{bmatrix} \begin{bmatrix} m & 0 & m \end{bmatrix} \begin{bmatrix} y & 2 & y & 0 \end{bmatrix} \begin{bmatrix} y & 1 & y & 7 \end{bmatrix}$	

#### **AM02**

#### Notice of statement of affairs in administration

Presenter information
You do not have to give any contact information, but in 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 Chioe Edges
Company name Wilkins Kennedy LLP
Address
Bridge House
London Bridge
Post town London
County/Region
Postcode S E 1 9 Q R
Country
DX
<sup>Telephone</sup> 0207 234 3468
✓ 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.

#### 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/companieshanse 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

	Name of Company		Company number	
	Smoke Club Limited t	/a 'Cable' and 'Relay	06508979	
	In the High Court Of Justice	(full name of cou	Court Case Numb 4692 Of 2016	er
(a)Insert name and address of registered office of the company	Statement as to the at Bridge House, London	ffairs of (a) Smoke C n Bridge, London, SI	Club Limited t/a 'Cable' and E1 9QR	d 'Relay',
(b) Insert date	on the (b) 10 August 2	2016 the date that th	e company entered admir	nistration.
	Statement of Truth			
	I believe that the fac complete statement of August 2016 the date	of the affairs of the	atement of affairs are a above named company ntered administration.	full, true and r as at (b) 1
	Full name \( \subseteq \ext{Lex}	MY SCOTT	OWEILL	
	Signed		ann an an Airm ann agus agus an Airm ann agus an Airm an ann an Airm agus an Airm agus an Airm ann ann ann an a	
	Dated 21	06/2017		

Rule 2.29

#### Statement of concurrence

Name of Company

	Name of Company	Company number
	Smoke Club Limited t/a 'Cable' and 'Relay'	06506979
	In the High Court Of Justice  (full name of court)	Court Case Number 4692 Of 2016
(a) Insert name and address of registered office of the company to which statement of affairs relates  (b) Insert date statement of truth on the statement of affairs was made  (c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with	With regards the Statement of Affairs of (a) Sr 'Relay', Bridge House, London Bridge, London Made on (b) 2017  By (c) Scarred Scott Constant Statement of Truth	n, SE1 9QR ("the company")
address of person making statement	PCD HOUSE FARM, WITHE C HURS, HRY IR	
"Delete as applicable	* concur with the Statement of Affairs of the at facts stated in the Statement of Affairs are a fu affairs of the company on the date that it enter OR	ill, true and complete statement of the
	*concur with the Statement of Affairs of the ab qualifications	ove company, subject to the following
(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no lirect knowledge and indicate leason for listing them	(e) We do not have soft from the state try accords a quantry schedules	t of the records  himstration the two and very few supporting
	and believe that, subject to these qualifications affairs are a full, true and complete statement date that it entered administration.	
	Full name JELEMY SCOTT ON	VEILL
	Signed	
	Dated 216 2017	and the first control of the control

#### **INSOLVENCY ACT 1986**

#### **DIRECTORS STATEMENT OF AFFAIRS**

#### A - Summary of Assets

Assets	otes	Böök Value £	Estimated to realise £
Assets subject to fixed charge:			
			<b>}</b>
Assets subject to floating charge:  CASH  WIP - leconerable holos and lees		196,782	,
Uncharged assets:			
		Westerne and China and Chi	
Estimated total assets available for preferential creditors	٤		

Signature Signature

Date 21/6/2017

#### **INSOLVENCY ACT 1986**

#### **DIRECTORS STATEMENT OF AFFAIRS**

#### A1 - Summary of liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities		
Preferential creditors:	£	
Estimated deficiency /surplus as regards preferential creditors:	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£ 3,131,230.00	
Estimated deficiency / surplus of assets after floating charges	ε	,
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	2	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 329,504-79	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	3	
Shortfall to floating charge holders (brought down) Estimated deficiency/surplus as regard creditors		
Issued and called up capital	1000-00	
Estimated total deficiency / surplus as regards members	٤	
The second secon	_	
Signature	Date 216/2	2017

## COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

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Signature

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	ares	Nominal value	Details of shares held	
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Signature

Date 216 2017