

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A73740UB
A08 04/04/2018 #321
COMPANIES HOUSE

1 Company details

Company number 0 9 4 5 0 9 6 3

Company name in full PIGEON BARRELS LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) KIERAN

Surname BOURNE

3 Liquidator's address

Building name/number 5 MERCIA BUSINESS VILLAGE

Street TORWOOD CLOSE

Post town COVENTRY

County/Region WEST MIDLANDS

Postcode C V 4 8 H X

Country UK

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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	1	d	3	m	0	m	3	y	2	y	0	y	1	y	8
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7 Statement of affairs

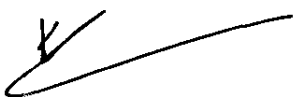
I attach:

- ☐ 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	2	d	8	m	0	m	3	y	2	y	0	y	1	y	8
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Rule 6.3 of the Insolvency (England and Wales) Rules 2016

Statement of Affairs

Statement as to affairs of PIGEON BARRELS LIMITED

Company Number: 09450963

on the 13 March 2018, 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.

Full Name: JAMES CORDEN-LLOYD

Signed: 

Dated: 13 March 2018



A – Summary of Assets

Assets

Book Value £

Estimated to
Realise £

Assets subject to fixed charge:

Assets subject to floating charge:


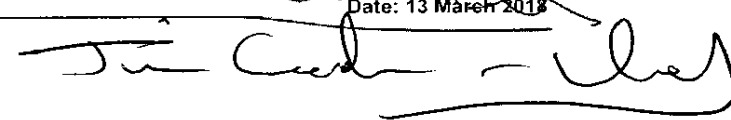
Uncharged assets:

Estimated total assets available for preferential creditors

0.00

Signature

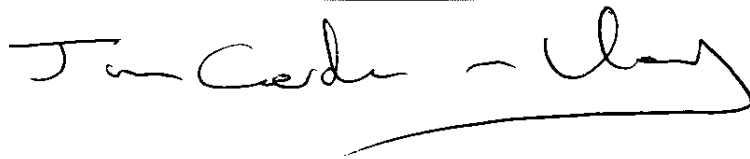
Date: 13 March 2018

A1 – Summary of Liabilities

		<u>Estimated to Realise £</u>
Estimated total assets available for preferential creditors (carried from page A)		NIL
Liabilities		
Preferential Creditors:-		
Employees		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	227,279.48	
Directors	<u>12,000.00</u>	
		<u>239,279.48</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(239,279.48)
Shortfall to floating charge holders (brought down)		NIL
Estimated deficiency/surplus as regards creditors		(239,279.48)
Issued and called up capital		
- Ordinary Shareholders	2.00	
		<u>2.00</u>
Estimated total deficiency/surplus as regards members		(239,281.48)



Signature _____ Date: 13 March 2018



B - Company Creditors

Name of creditor	Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Bilton Wanderers Football Club	Benden way, Bilton B16 6JW	200,000.00	-	-	-
Edward Hunter Blair, Sutton Hall Estate, Woodbridge, IP12 3EX		27,279.48	-	-	-
James Carden-Lloyd, Mollands, Compton Pauncefoot, BA22 7EN		12,000.00	-	-	-

TOTAL £239,279.48

Signature  Date 13 March 2018



E - Shareholders

Name of shareholder

Address

James Gordon-Lloyd, Hollands, Compton Pauncefoot, BA22 7EN

Type of share(s) held	Nominal amount of the shares held	Number of shares held	Amount per share called up	Total amount called up
Ordinary	1.00	2	1.00	2.00
		2	1.00	2.00

TOTALS

James Gordon-Lloyd

Date: 13 March 2018

Signature

James Gordon-Lloyd

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**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	KIERAN BOURNE				
Company name	CROMWELL INSOLVENCY LIMITED				
Address	5 MERCIA BUSINESS VILLAGE				
	TORWOOD CLOSE				
Post town	COVENTRY				
County/Region	WEST MIDLANDS				
Postcode	C	V	4		8 H X
Country	UK				
DX					
Telephone	0800 061 4002				

**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