

AM02

Notice of statement of affairs in administration



A911BBN4

A12 17/03/2020 #127

COMPANIES HOUSE

A8ZKMLZA

A28 28/02/2020 #264

COMPANIES HOUSE

TUESDAY

F

1 Company details

Company number 1 0 7 6 8 3 2 9

Company name in full Firepit Smokehouses Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Alan Brian

Surname Coleman

3 Administrator's address

Building name/number The Copper Room

Street Deva Centre

Trinity Way

Post town Manchester

County/Region

Postcode M 3 7 B G

Country United Kingdom

4 Administrator's name ①

Full forename(s) James

Surname Fish

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number The Copper Room

Street Deva Centre

Trinity Way

Post town Manchester

County/Region

Postcode M 3 7 B G

Country United Kingdom

② Other administrator

Use this section to tell us about
another administrator.

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6 Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7 Date of the statement of affairs

Date

d	2	d	0	m	0	m	1	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

8 Date of the statement of concurrence (if applicable)

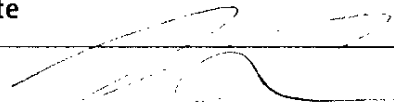
Date

d		d		m		m		y		y		y		y	
---	--	---	--	---	--	---	--	---	--	---	--	---	--	---	--

9 Sign and date

Administrator's
Signature

Signature
✕



✕

Signature date

d	2	d	6	m	0	m	2	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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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 John Fitzgerald

Company name Royce Peeling Green Limited

Address The Copper Room

Deva Centre

Trinity Way

Post town Manchester

County/Region

Postcode M 3 7 B G

Country United Kingdom

DX

Telephone 0161 608 0000



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 and dated 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

Name of Company Firepit Smokehouses Limited	Company number 10768329
In the Business & Property Courts of Manchester <small>[full name of court]</small>	Court case number 001277 of 2019

insert name and address of
registered office of the company

Statement as to the affairs of (a) Firepit Smokehouses Limited, The Copper Room Deva Centre, Trinity Way, Manchester, M3 7BG

(b) Insert date

on the (b) 3 December 2019, the date that the company entered administration.

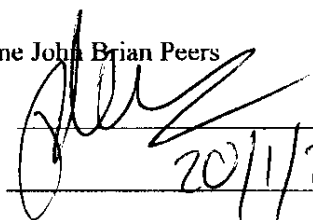
Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above-named company as at (b) 3 December 2019 the date that the company entered administration.

Full name John Brian Peers

Signed

Dated


20/1/20

Assets subject to fixed charge:

Less: Fixed Charge Creditor

Assets subject to floating charge:

Fixtures & Fittings

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
477,485	25,000
(7,744,059)	(7,744,059)
	<hr/> (7,719,059)
25,000	25,000
	25,000

Signature

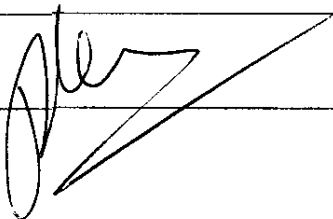
Date _____

$$\frac{10}{1} \times 10$$

A1 – Summary of Liabilities

to realise		Estimated 25,000
Estimated total assets available for preferential creditors (carried from page A)		
Liabilities		
Preferential creditors:-	Nil	
Estimated deficiency/surplus as regards preferential creditors		25,000
Estimated prescribed part of net property where applicable (to carry forward)	8,000	
Estimated total assets available for floating charge holders		17,000
Debts secured by floating charges	(7,719,059)	
Estimated deficiency/surplus of assets after floating charges		(7,702,059)
Estimated prescribed part of net property where applicable (brought down)	8,000	
Total assets available to unsecured creditors		8,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(866,752)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(858,752)
Shortfall to floating charge holders (brought down)		(7,702,059)
		£
Estimated deficiency/surplus as regards creditors		(8,560,811)
Issued and called up capital	100	
Estimated total deficiency/surplus as regards members		(8,560,911)

Signature



Date

20/1/20

**Royce Peeling Green Limited
Firepit Smokehouses Limited
B - Company Creditors**

Key	Name	Address	-
CH00	H M Customs & Excise	LOCAL OFFICE	0.00
CH01	H M Customs & Excise	The Controller, VAT Central Unit, 21 Victoria Avenue, Southend -on- Sea SS99 1AA	0.00
CI00	Inland Revenue	LOCAL OFFICE	0.00
CI01	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CN00	Norweb Plc (Commercial)	Angela Jackson, Large Customer Unit, Manchester Road, Bolton	0.00
CN01	Norweb Plc (Domestic)	Trevor Bowring, Insolvency Department, Manchester Road, Bolton	0.00
CO00	Ormsborough Limited	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	3,000.00
CP00	Potting Shed Trading Limited	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	863,752.00
RC00	John David Creighton	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RH00	Allan Harper	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RK00	Steven Michael Kenee	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RP00	John Brian Peers	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RP01	Christopher Hanley Pickles	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RR00	Jade Louise Renner	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
14 Entries Totalling			866,752.00

Signature _____


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.

[illegible]

Signature _____

Date _____

 Date 20/1/20

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Potting Shed Trading Limited – In Administration	The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	100	1	100% sole shareholder
TOTALS				

TOTALS

Date _____

Signature