

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 1 3 0 4 8 7 7

Company name in full Benedict Raven Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Neil Frank

Surname Vinnicombe

### 3 Liquidator's address

Building name/number 11c Kingsmead Square

Street

Post town Bath

County/Region

Postcode B A 1 2 A B

Country

### 4 Liquidator's name ①

Full forename(s) Simon Robert

Surname Haskew

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 11c Kingsmead Square

Street

Post town Bath

County/Region

Postcode B A 1 2 A B

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	0	m	0	m	7	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	4	m	0	m	8	y	2	y	0	y	2	y	3
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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 **Joseph Ewins**

Company name **Begbies Traynor (Central) LLP**

Address **11c Kingsmead Square**

Post town **Bath**

County/Region

Postcode **B A 1 2 A B**

Country

DX

Telephone **01225 316040**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Benedict Raven Ltd  
Company Registered Number: 11304877

on the 20 July 2023, being a date not more than 14 days before the date of the resolution for winding up

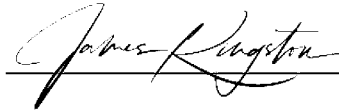
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### Statement of truth

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

Signed



Dated


20 July 2023

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Benedict Raven Ltd  
Company Registered Number: 11304877  
Statement Of Affairs as at 20 July 2023

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>		
Fixtures & Equipment	7,746.00	Uncertain
Stock	211,165.00	NIL
VAT Refund	Uncertain	Uncertain
Cash held with third parties	42,115.00	42,115.00
<b>Estimated total assets available for preferential creditors</b>		42,115.00

Signature  Date 20.07.2023

## A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	42,115.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	42,115.00
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	42,115.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	42,115.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	42,115.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	42,115.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	42,115.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Councils re Rates	27,916.00
Director's Loans	50,000.00
Banks/Institutions	30,000.08
Connected Company Loans	340,133.24
Utilities	3,931.01
	451,980.33
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(409,865.33)
<b>Estimated deficiency/surplus as regards creditors</b>	(409,865.33)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
<b>Estimated total deficiency/surplus as regards members</b>	(409,866.33)

Signature  Date 20.07.2023

**Begbies Traynor (Central) LLP**  
**Benedict Raven Ltd**  
**Company Registered Number: 11304877**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bristol City Council	Bristol Register Office (Main Office), The Old Council House, Corn Street, Bristol, BS1 1JG	12,072.00
CK00	Kingston Barnes	KINGSTON HOUSE, 36 QUEEN SQUARE, BRISTOL, BS1 4QS	340,133.24
CL00	Lloyds Bank Plc	Lloyds Banking Group, 2nd Floor, Bank House, Wine Street, Bristol, BS1 2AN	30,000.08
CO00	Omnia Legal	1A Queen Square, Bath, BA1 2HA	3,000.00
CS00	Scottish Power	Cathcart Business Park, Spean Street, Cathcart, Glasgow, G44 4BE	3,931.01
CW00	Westminster City Council - Business Rates	PO Box 4010, London, SW1E 6QY	15,844.00
<b>6 Entries Totalling</b>			<b>404,980.33</b>

Signature 

Begbies Traynor (Central) LLP  
Benedict Raven Ltd  
Company Registered Number: 11304877  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	James Kingston	c/o Registered Office	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature 