

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Colonial Capital Group Plc

Company number
08874920

In the
High Court Of Justice, Chancery Division

[full name of court]

Court case number
1865 of 2017

I / We (a) Paul James Pittman
Price Bailey LLP
7th Floor Dashwood House
69 Old Broad Street
London
EC2M 1QS

Paul Anthony Higley
Price Bailey LLP
7th Floor Dashwood House
69 Old Broad Street
London
EC2M 1QS

(a) Insert full name(s)
and address(es) of
administrator(s)

attach a copy of:-

* the statement(s) of affairs;

* ~~the statement(s) of concurrence;~~* ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed Paul Bailey
Joint / Administrator(s)

Dated 21/3/17

* Delete as applicable

Contact Details:

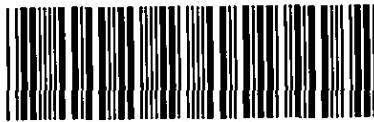
You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

Paul James Pittman
Price Bailey LLP
7th Floor Dashwood House
69 Old Broad Street
London
EC2M 1QS

DX Number

0207 065 2660

DX Exchange



Q63PQ416
QIQ 05/04/2017 #38
COMPANIES HOUSE

A62RN24Q
A28 22/03/2017 #306
COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at.
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

WEDNESDAY
WEC

Statement of affairs

Name of Company
Colonial Capital Group plc

Company number
08874920

In the
High Court of Justice, Chancery Division, Companies Court

Court case number
001865 of 2017

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) COLONIAL CAPITAL GROUP PLC, 101 LOWER
ANCHOR STREET, CHELMSFORD, ESSEX, CM2 0AU

(b) Insert date on the (b) 8 MARCH 2017, 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) 8th MARCH 2017 the date that the company entered administration.

Full name KEVIN ANDREW NEIL

Signed 

Dated 14/3/17

A – Summary of Assets

Assets

Assets subject to fixed charge:

537 ROMANA
 3106 KENTUCKY AVE
 83984 BANBURY RD
 23901 " "
 23930 "
 23755 BANBURY CIRCLE

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
500,000	500,000
100,000	30,000
50,000	20,000
50,000	20,000
50,000	20,000
50,000	20,000
800,000	610,000

Signature  Date 14/3/17

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	£ 9,115,805 610,200
	£ 8,505,805
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£ 8,505,805

Signature



Date

14/3/17.

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]

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
KEVIN A NEIL	1 TREOWOOD CLOSE, CHELMSFORD CM1	100	100	ORDINARY
TOTALS		100	100	