

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02232943

Name of Company

D & K Quality Butchers (Leeds) Limited

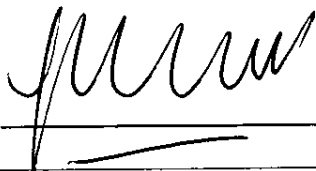
I/We

Julian Pitts, 9th Floor, Bond Court, Leeds, LS1 2JZ

Nicholas Edward Reed, 9th Floor, Bond Court, Leeds, LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at **28/2/2015**

Signed



Date 25 February 2015

Begbies Traynor (Central) LLP
9th Floor
Bond Court
Leeds
LS1 2JZ

Ref DK008CVL/JNRP/NER/LL/EK

In

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

D & K Quality Butchers (Leeds) Limited

on the 25 February 2015 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 CHRISTOPHER MARTIN BARTON

Signed 

Dated 25 2 2015

D & K Quality Butchers (Leeds) Limited
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Directors' Loan Account	214,417 00	Uncertain
Book Debts	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature  Date 25.2.15

Signature AM Burton Date 25.2.15

Begbies Traynor (Central) LLP
D & K Quality Butchers (Leeds) Limited
B - Company Creditors

Name	Address	£
British Gas Business	FAO The Insolvency Team, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	3,100 00
British Telecom plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	183 00
Mr and Mrs D Barton	Kilncote, Crabtree Green, Collingham, LS22 5AB	648 00
Mr J P Barton	3 Foxwood Avenue, Leeds, LS8 3BL	9,888 00
Chris Adamson Wholesale Butchers	Headlands Road, Liversedge, WF15 6PR	40,200 00
Clarke Meats	The Triangle, Paddock, Huddersfield, HD1 4RR	5,300 00
Cleveland Meat Company Limited	Yarm Road, Stockton on Tees, TS18 3RU	11,200 00
Companies House	Crown Way, Cardiff, CF14 3UZ	1,500 00
D & K Quality Butchers (Leeds) Limited Directors	c/o Buckle Barton Pensioner Trustees Limited, Sanderson House, Station Road, Horsforth, LS18 5NT	91,505 00
Employees - Redundancy and PILN	Redundancy Payments Office, PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JT	24,000 00
Employees - Arrears/Hol Pay	PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JT	3,200 00
Employees - Arrears of wages/Hol pay	PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JT	1,200 00
Holden Meats	Roman Ridge Road, Sheffield, S9 1GB	15,300 00
HM Revenue & Customs	DMB Campaign, DMB 430, BX5 5AB	115,633 00
Leeds City Council	Civic Hall, Calverley Street, Leeds, LS1 1UR	850 00
Montpellier Professional (Leeds) Limited	Sanderson House, 22 Station Road, Leeds, West Yorkshire, LS18 5NT	21,615 00
National Westminster Bank Plc	Credit Management Services, Business Recoveries , PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	15,000 00
Total Meat Supplies	Unit 7 and 8 Brow Mills, Industrial Estate, Brighouse Road, Hipperholme, Halifax, HX3 8EF	7,000 00
Yorkshire Water	Second Floor, Bond Gate House, 90 Bond Gate, Darlington, DL3 7JY	111 32
Total		367,433.32

Begbies Traynor (Central) LLP
D & K Quality Butchers (Leeds) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Christopher Martin Barton	19 Bankfield, Bardsey, West Yorkshire, LS17 9AP	0	1	0	1
HD00	Mr Dennis Barton	Kiln Cote Crabtree Green, Collingham, Wetherby, West Yorkshire, LS22 5AB	0	1	0	1
HJ00	Mr Jonathon Barton	3 Foxwood Avenue, Leeds, West Yorkshire, LS8 3BL	0	1	0	1
HM00	Ms Morra Norma Barton	Kiln Cote Crabtree Green, Collingham, Wetherby, LS22 5AB	0	1	0	1
4 Entries Totalling						4

Signature 