

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

03135148

Name of Company

Bernard Murphy Sports Betting Limited

I / ~~We~~

Ian C Brown, Yorkshire House, 18 Chapel Street, Liverpool, L3 9AG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 June 2014

Signed



Date 30 June 2014

Parkin S Booth & Co  
Yorkshire House  
18 Chapel Street  
Liverpool  
L3 9AG

Ref B178/ICB/AS

Insolvency

For Official Use

TUESDAY



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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Bernard Murphy Sports Betting Limited

on the 30 June 2014 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

Full Name

BERNARD MICHAEL MURPHY

Signed

BMurphy

Dated

30 6 14

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Bernard Murphy Sports Betting Limited  
Statement Of Affairs as at 30 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
Goodwill	15,000 00	NIL
Leasehold Property	1 00	NIL
Fixtures	1,450 00	NIL
Cash at Bank	4,010 03	4,010 03
Cash at Bank Company Account	228 25	228 25
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		4,238 28

Signature  Date 30 6 14

Bernard Murphy Sports Betting Limited  
Statement Of Affairs as at 30 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,238 28
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 4,238 28
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,238 28
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,238 28
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 4,238 28
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,238 28
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,484 08
Redundancy and Notice Claims	15,685 38
Directors Loan Account	13,000 00
HMRC	4,236 58
Customers Unpaid Winnings	359 34
	36,765 38
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(32,527 10)
Estimated deficiency/surplus as regards creditors	(32,527 10)
Issued and called up capital	
Ordinary Shareholders	100 00
Ordinary B Shares	100 00
	200 00
Estimated total deficiency/surplus as regards members	(32,727 10)

Signature  Date 30 6 14

**Parkin S Booth & Co**  
**Bernard Murphy Sports Betting Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT PLC	Department W, Durham TE, Providence Row, Durham, DH1 1RR	100 00
CE00	Employees	Various	15,685 38
CG00	Global Draws Limited	1 Howarth Court, Gateway Crescent, Oldham, OL9 9XB	800 00
CH00	Horse Race Betting Levy Board	21 Bloomsbury Street, London, WC1B 3HF	88 00
CH01	H M Revenue & Customs	Regian House, Jame Street, Liverpool	910 49
CH03	HM Revenue & Customs - Betting Levy	Local Compliance, CT Operations, 1st Floor - Cotton House, 7 Cochrane Street, Glasgow, G1 1GY	3,326 09
CM00	Mr & Mrs Murphy	5 Beach Walk, West Kirby, Wirral, CH48 3JJ	6,500 00
CN00	N Power	PO BOX 583, Hull, HU5 1YU	600 00
CS00	SIS Limited	Blue Tower, 10th Floor, Media City UK, Salford, M50 2ST	1,699 08
CT00	Tote Direct Limited	Douglas House, Tote Park, Chapel Lane, Wigan, WN3 4H5	197 00
CV00	Customers	Various Addresses	359 34
CW00	Mr & Mrs Williams	1 The Royal, Hoylake, Wirral, CH47 1HS	6,500 00
<b>12 Entries Totalling</b>			<b>36,765 38</b>

Signature 