

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**

**For Official Use**

To the Registrar of Companies

--	--	--

**Company Number**

04787859

--

Name of Company

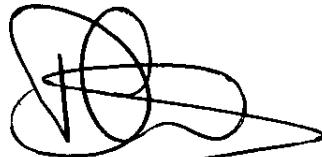
Craven Midas Limited t/a Subway

I / We

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 15 January 2015

Signed



Date 15 January 2015

Clark Business Recovery Limited  
26 York Place  
Leeds  
LS1 2EY

Ref CRA2015/DNC/PH/AJL

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
Insolvency Section | Post Room

SATURDAY



\*A3ZB0102\*

A19 17/01/2015 #143  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Craven Midas Limited t/a Subway

on the 15 January 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 MICHAEL JOHN PAGE

Signed M. Page

Dated 15/01/15

---

Craven Midas Limited t/a Subway  
Statement Of Affairs as at 15 January 2015

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature M. Page Date 15/01/15

Craven Midas Limited t/a Subway  
Statement Of Affairs as at 15 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	240 00
H M Revenue & Customs - VAT	260,000 00
	260,240 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(260,240 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(260,240 00)</b>
Issued and called up capital	
Ordinary Shareholders	9,500 00
	9,500 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(269,740 00)</b>

Signature M. Page Date 15/01/15

**Clark Business Recovery Limited  
Craven Midas Limited t/a Subway  
B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Leeds Insolvency Compliance Unit, 12th Floor, Castle House, 31 Lisbon Street, Leeds, LS1 4SD	0 00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH03	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH04	H M Revenue & Customs	Regian House, James Street, Liverpool, L75 1AD	260,000 00
CN00	National Westminster Bank Plc	Exchange Buildings, 88 High Street, Skipton, North Yorkshire, BD23 1JA	0 00
CV00	VATQuest Limited	4 Tredgold Close, Leeds, LS16 9BT	240 00
<b>7 Entries Totalling</b>			<b>260,240 00</b>

Signature

*M. Ross*