

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

|  |  |  |
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|  |  |  |
|--|--|--|

Company Number

05265426

Name of Company

K Butler &amp; Sons Limited

I / We

Christopher Brooksbank, Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire,  
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 September 2014


Signed



Date 10 September 2014

O'Haras Limited  
Moorend House  
Snelsins Lane  
Cleckheaton  
West Yorkshire  
BD19 3UE

Ref B452/CB/IT/SE

|          |  |                 |
|----------|--|-----------------|
| SATURDAY | For Official Use   |                 |
|          |  |                 |
|          | *A3GBMU95*   |                 |
|          | A21 13/09/2014 #118  | COMPANIES HOUSE |

## Statement of Affairs

Statement as to affairs of

K Butler & Sons Limited

on the 10 September 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

RAYMOND BUTLER

Signed

RB

Dated

10/9/14

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K Butler & Sons Limited  
Statement Of Affairs as at 10 September 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Plant & Machinery  | 2,990 00        | 2,800 00                     |
| Motor Vehicles   | 1,056 00        | 700 00                       |
| Book Debt  | 1,235 80        | 875 92                       |
| Cash in Hand   | 36 00           | 36 00                        |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>4,411 92</b>              |

Signature NR Date 10/9/14

K Butler & Sons Limited  
Statement Of Affairs as at 10 September 2014

A1 - Summary of Liabilities

|  |           | Estimated to<br>Realise<br>£ |
|--|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   |           | 4,411 92                     |
| <b>Liabilities</b>   |           |                              |
| Preferential Creditors -   |           |                              |
| DE Arrears & Holiday Pay   | 8,000 00  | 8,000 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  |           | (3,588 08)                   |
| Debts secured by floating charge pre 15 September 2003   |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |           | NIL                          |
|  |           | (3,588 08)                   |
| Estimated prescribed part of net property where applicable (to carry forward)  |           | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  |           | (3,588 08)                   |
| Debts secured by floating charges post 15 September 2003   |           |                              |
|  |           | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   |           | (3,588 08)                   |
| Estimated prescribed part of net property where applicable (brought down)  |           | NIL                          |
| <b>Total assets available to unsecured creditors</b>   |           | (3,588 08)                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Trade & Expense Creditors  | 78,131 46 |                              |
| Landlords  | 51,035 00 |                              |
| Director   | 8,714 00  |                              |
| Barclays Bank  | 9,312 83  |                              |
| PAYE / NIC   | 2,675 44  |                              |
| VAT  | 2,455 22  |                              |
| DE Pay in Lieu, Wages & Redundancy   | 10,500 00 |                              |
|  |           | 162,823 95                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> |           | (166,412 03)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>   |           | (166,412 03)                 |
| Issued and called up capital   |           |                              |
| Ordinary Shareholders  | 30 00     | 30 00                        |
| <b>Estimated total deficiency/surplus as regards members</b>   |           | (166,442 03)                 |

Signature



Date

10/9/14

**O'Haras Limited  
K Butler & Sons Limited  
B - Company Creditors**

| Key                         | Name                       | Address   | £                 |
|-----------------------------|----------------------------|---|-------------------|
| CB00                        | Barclays Bank Plc          | 23 Queen Street, Barnsley, S78 1RJ                                | 9,312 83          |
| CB01                        | Raymond Butler             | 10 Woodfield Road, Armthorpe, Doncaster, DN3 3LQ                  | 21,472 75         |
| CB02                        | Mark Butler                | 22 Southmoor Avenue, Armthorpe, Doncaster, DN3 3BB                | 14,558 75         |
| CC00                        | Mr R G Walker              | c/o County Court Money Claims Centre, PO Box 527, Salford, M5 0BY | 951 80            |
| CD00                        | Doncaster Vehicle Spares   | Scope House, Station Road, Barnby Dun, Doncaster, DN3 1HR         | 63,379 66         |
| CH00                        | HM Revenue & Customs-PAYE  | Benton park View, Newcastle Upon Tyne, NE98 1ZZ                   | 2,675 44          |
| CH01                        | HM Revenue & Customs-VAT   | Insolvency Operations, Queens Dock, Liverpool, L74 2AS            | 2,455 22          |
| CI00                        | Ian Monks                  | 16 Southmoor Avenue, Armthorpe, Doncaster, DN3 3BB                | 2,000 00          |
| CM00                        | Linda Monks                | 16 Southmoor Avenue, Armthorpe, Doncaster, DN3 3BB                | 17,758 75         |
| CR00                        | Royston Parkin             | 5 Railway Court, Ten Pound Walk, Doncaster, DN4 5FB               | 5,000 00          |
| CR01                        | Redundancy Payments Office | PO Box 15424, Birmingham, B16 6JJ                                 | 18,500 00         |
| CW00                        | Jane Wilson                | 61 Oakwood Drive, Armthorpe, Doncaster, DN3 3BD                   | 12,758 75         |
| <b>12 Entries Totalling</b> |                            |   | <b>170,823.95</b> |

Signature

