

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

06551687

Name of Company

Fox Beer Company Limited

I/We

Julian Pitts, 9th Floor, Bond Court, Leeds, LS1 2JZNicholas 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 2 April 2015

Signed



Date 02 April 2015

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

Ref FO109CVL/JNRP/NER/MR/JMB

For Official Use

Inso

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10/04/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fox Beer Company Limited

on the 2 April 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 MARTIN JON KELLAWAY

Signed MLK

Dated 02 APRIL 2015

Fox Beer Company Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets:

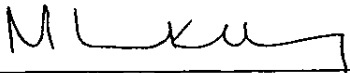
Estimated total assets available for preferential creditors NIL

Signature MLK Date 02 APRIL 2015

Fox Beer Company Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	127,557 07
HMRC (non VAT)	9,628 31
HMRC (VAT)	19,331 81
	156,517 19
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(156,517 19)
Estimated deficiency/surplus as regards creditors	(156,517 19)
Issued and called up capital	
Ordinary Shareholders	(12 00)
	(12 00)
Estimated total deficiency/surplus as regards members	(156,505 19)

Signature  Date 02 April 2015

Begbies Traynor (Central) LLP
Fox Beer Company Limited
B - Company Creditors

Key	Name	Address	£
CB00	Burrow & Crowe	8 - 9 Feast Field, Horsforth, Leeds, LS18 4TJ	3,983 00
CB01	Bitusa Limited	BITUSA LIMITED, Unit 4 Pool Business Park, Pool Road, Pool In Wharfedale, Otley, West Yorkshire, LS21 1EG	40,416 00
CC00	Cheif Results	Globe Business Centre, Penstone Road, Sheffield, South Yorkshire, S6 3AE	5,022 00
CC01	Combined Selection Ltd	Manor House, Manor Road, Horsforth, Leeds, LS18 4DX	42,000 00
CD00	David Randles	4 The Crescent, Adel, Leeds, LS16 6AA	2,458 34
CE00	Eastwood & Partners	Northumberland House, Northumberland Street, Huddersfield, HD1 1DT	0 00
CE01	EON	PO Box 123, Nottingham, NG1 6HD	4,771 98
CH00	HM Revenue & Customs - PAYE	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	9,628 31
CH01	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	19,331 81
CN00	National Westminster Bank Plc	Leeds Customer Service Centre, 1 Holbeck Place, Leeds, LS11 5AN	20,369 00
CO00	Oileco	Northampton Road, Bilsforth, Northamptonshire, NN7 3DR	89 94
CP00	Punch Partnerships (PTL) Limited	Jubille House, Second Avenue, Burton upon Trent, Staffordshire, DE14 2WF	6,064 46
CV00	Vectron Systems AG	Willy-Brandt-Weg 41, D-48155 MUNSTER	1,537 95
CW00	WasteCollection Com	5 Queensbridge, Northampton, NN4 7BF	844 40
14 Entries Totalling			156,517 19

M. K. 7