

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**

06551687

Name of Company

Fox Beer Company Limited

We

Julian Pitts, 9<sup>th</sup> Floor, Bond Court, Leeds, LS1 2JZ

Nicholas Edward Reed, 9<sup>th</sup> 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

FRIDAY	For Official Use
Inso	
A32	*A452FN89*
	10/04/2015
	#228
	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

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARTIN JON KELLAWAY

Signed

M J Kellaway

Dated

02 APRIL 2015

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Fox Beer Company Limited  
Statement Of Affairs as at 2 April 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

MLK

Date

02 APRIL 2015

Fox Beer Company Limited  
Statement Of Affairs as at 2 April 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	
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	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(156,517 19)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(156,517 19)</b>
Issued and called up capital	
Ordinary Shareholders	(12 00)
	(12 00)
<b>Estimated total deficiency/surplus as regards members</b>	<b>(156,505 19)</b>

Signature

M. K. M.

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, Penistone 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	Oil eco	Northampton Road, Bilsborrow, 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
<b>14 Entries Totalling</b>			<b>156,517 19</b>

