

**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

06650930

Name of Company

Viking Pubs Limited t/a The Pitch Sports Bar & Grill

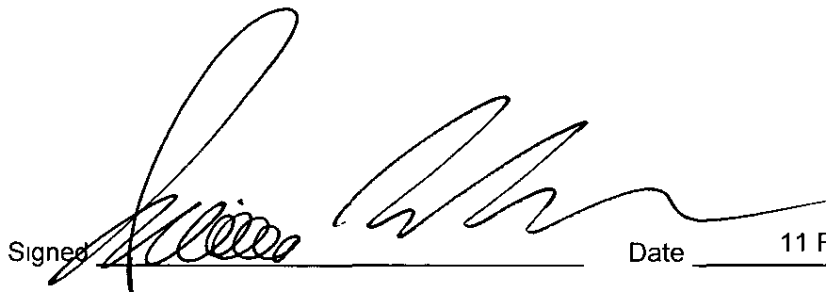
I/We

Francesca Tackie, Begbies Traynor, 340 Deansgate, Manchester, M3 4LY

Gary N Lee, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 February 2015

Signed



Date 11 February 2015

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref VI085CVL/FT/GNL/PS

For Official Use

Insolvency Section

Post Room

TUESDAY



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17/02/2015

#117

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Viking Pubs Limited t/a The Pitch Sports Bar & Grill

on the 11 February 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

MALCOLM NICHOLLS

Signed



Dated

11/2/2015

Viking Pubs Limited t/a The Pitch Sports Bar & Grill
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	51 00	51 00
Cash in Hand	8,752 00	8,752 00
Cash in Hand of Agent - Float	1,307 00	1,307 00
Cash in Hand of Agent - Sale Proceeds	8,500 00	8,500 00
Estimated total assets available for preferential creditors		18,610 00

Signature



Date

11/2/2015

Viking Pubs Limited t/a The Pitch Sports Bar & Grill
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,610 00
Liabilities	
Preferential Creditors -	
RPO re Arrears/Holiday Pay	NIL
Employees re Arrears/Hol Pay	NIL
	NIL
Estimated deficiency/surplus as regards preferential creditors	18,610 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	18,610 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	18,610 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	18,610 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	18,610 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	56,083 00
RPO (Full Time Employees)	13,451 00
RPO (Part Time Employees)	Uncertain
HMRC (Machine Games Duty)	1,145 00
HMRC (VAT)	52,476 00
Landlord	42,779 00
Parent Company	139,352 00
Directors	11,000 00
	316,286 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(297,676 00)
Estimated deficiency/surplus as regards creditors	(297,676 00)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(297,676 00)

Signature



Date

11/2/2015

Begbies Traynor (Central) LLP
Viking Pubs Limited t/a The Pitch Sports Bar & Grill
B - Company Creditors

Key	Name	Address	£
C100	1st Class Hygiene Limited	5 Marquis Court, Marquis Drive, Moira, Leicestershire, DE12 6EJ	69 00
CA00	Afford Bond LLP	31 Wellington Road, Nantwich, Cheshire, CW5 7ED	2,220 00
CA01	Actemium	Frederick Street, Walsall, West Midlands, WS2 9NJ	135 00
CB00	BT plc	BT Insolvency Group, Dept W, TZTE, Newcastle Upon Tyne, NE83 7ZF	113 00
CB01	British Gas	Penman Way, Leicester, LE19 1SZ	1,092 00
CB02	British Gas	Penman Way, Leicester, LE19 1SZ	5,582 00
CB03	BT Sport	Timeline Television, IBC, Watenden Road, Queen Elizabeth Olympic Park, Stratford, London, E15 2EE	165 00
CB04	Bond Wolfe Assets Limited	West Plaza , 8th Floor, 144 High Street, West Bromwich, West Midlands, B70 6JJ	42,779 00
CC00	Comrie Leisure Ltd	371 Green Lane, Finham, Coventry, CV3 6EJ	1,144 00
CC01	Care (GBE) Ltd	Unit 36, 88/90 Hatton Garden, London, EC1N 8PN	2,452 00
CC02	Booker Ltd t/a Classic Drinks	Hallwood Avenue, Haydock Industrial Estate, Haydock, WA11 9WD	2,531 00
CF00	Flamefast Fire Systems Ltd	Unit 1 Heaton Court, Risley Road, Warrington, Cheshire, WA3 6QU	3,540 00
CH00	HM Revenue & Customs - Machine Games Duty Bradford, BD98 1YY		1,145 00
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	52,476 00
CK00	Kennedys Law LLP	Greenwood House, 91/99 New London Road, Chelmsford, CM2 0PP	401 00
CM00	Micros Systems UK Limited	8 The Grove, Slough, Berkshire, SL1 1QP	2,394 00
CM01	Molson Coors Brewing Co (UK) Ltd	Selectapost 46, Sheffield, S97 3FT	13,392 00
CN00	Malcolm Nicholls	2 Ravenshall Barns, Main Road, Wrinnehill, Crewe, Cheshire, CW3 9BJ	11,000 00
CP00	Pestex Environmental Services	2nd Floor, Haywood House, 40 New Road, Stourbridge, West Midlands, DY8 1PA	150 00
CR00	Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	13,451 00
CS00	Tracy Egan t/a Stockchek	Tracy Egan, 15 Crondal Place, Edgbaston, Birmingham, B15 2LB	564 00
CS01	Scottish Power	Electricity House, Wrexham Road, Pentre Bychan, Wrexham, Clwyd, LL14 4DU	12,743 00
CT00	Touchdown Lesure Limited	c/o Malcolm Nicholls, 2 Ravenshall Barns, Main Road, Wrinnehill, Crewe, Cheshire, CW3 9BJ	139,352 00
CV00	Veolia ES (UK) Ltd	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	246 00
CW00	Walsall Council	PO Box 23, Walsall, WS1 1TW	7,150 00
EA00	Lydia Armstrong	14 Dooley Close, Willenhall, West Midlands, WV13 3BG	0 00
EB00	Sebastian Benton	23 Lichfield Road, Walsall, West Midlands, WS4 2DH	0 00
EB01	Lisa Marie Blakemore	88 Croxdene Avenue, Bloxwich, WS3 2NH	0 00

Signature



Begbies Traynor (Central) LLP
Viking Pubs Limited t/a The Pitch Sports Bar & Grill
B - Company Creditors

Key	Name	Address	£
ED00	Jacob Dawson	3 Leicester Square, 8 Bridge Lofts, Walsall, West Midlands, WS1 1PT	0 00
EE00	Joseph Edwards	1 Bloor Mill Close, Willenhall, WV13 3DX	0 00
EG00	Jonathan Ian Green	16 Pershore Road, Mossley, Bloxwich, WS3 2UE	0 00
EH00	Jessica Hinks	188 Leamore Lane, Walsall, WS2 7AB	0 00
EH01	Liam Haywood	4 Cottle Close, Bentley, Walsall, WS2 0LJ	0 00
EH02	Joshua Hartnet	7 Willowside, Shelfield, Walsall, WS4 1XQ	0 00
EH03	Clare Hall	13 Holden Crescent, Walsall, WS3 1PY	0 00
EI00	Robert Ingham	88 Bloxwich Road South, Willenhall, WV13 1AX	0 00
EM00	Imogen Moore	1 Fishley Lane, Bloxwich, WS3 3PS	0 00
EM01	Simon Moore	12 Crockford Road, West Bromwich, West Midlands, B71 2ES	0 00
EN00	Malcolm Nicholls	2 Ravenshall Barns, Main Road, Wrinehill, Cheshire, CW3 9BJ	0 00
ES00	Rachel Patricia Scott	41 Marlborough Street, Bloxwich, WS3 2HZ	0 00
ET00	Kirsty Tranter	119 Brownhills Road, Cannock, Staffordshire, WS11 9SF	0 00
ET01	Carla Thatcher	18 Oberon Grove, Wednesbury, West Midlands, WS10 8LL	0 00
EW00	Craig Walker	Flat 35, 36 Woodcutter Road, Walsall, West Midlands, WS1 3QU	0 00
EW01	Natasha Goldina Woolery	30 Clare Road, Coalpool, West Midlands, WS3 1RP	0 00
EW02	Sam Wilson	18 Cartbridge Lane, Walsall, West Midlands, WS4 1SB	0 00
RN00	Malcolm Nicholls	2 Ravenshall Barns, Main Road, Wrinehill, Crewe, Cheshire, CW3 9BJ	0 00
46 Entries Totalling			316,286 00

Signature _____

