

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

6737321

Name of Company

B & I Leisure 08 Limited

I / We
Paul J Fleming
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 October 2012

Signed



Date

01 October 2012

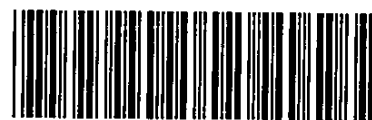
Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

Ref B163/PJF/RE/DJ

For Official Use

Insolve

WEDNESDAY



"A1IS4U6Z"

A15

03/10/2012

#132

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

B & I Leisure 08 Limited

on the 2 October 2012 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 BRIAN. WASHINGTON

Signed B Washington

Dated 2-10-12

B & I Leisure 08 Limited
Statement Of Affairs as at 2 October 2012

A - Summary of Assets

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

Assets subject to floating charge:

Sundry Refund	2,000 00	2,000 00
Contribution to costs	2,500 00	2,500 00

Uncharged assets:

Estimated total assets available for preferential creditors	4,500 00
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Signature BWoolmingle Date 2-10-12

A1 - Summary of Liabilities

Signature B. Wohlgemuth Date 2-10-12

Parkin S Booth & Co
B & I Leisure 08 Limited
B - Creditors

Key	Name	Address	£
CB00	BT PLC	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	100 00
CC00	Carlsberg	Customer Accounts Dept, Hunslet Road, Leeds, LS10 1JQ	500 00
CL00	Liverpool City Council	PO Box 2012, Liverpool, L69 2DX	20,034 58
CU00	United Utilities	PO Box 450, Warrington, WA1 1WA	250 00
CU01	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	493 69
CW00	Wavertree Recreation Ltd	Long Lane, Wavertree, Liverpool, L15 4HF	15,000 00
CW01	Mr Brian Washington	11 Victoria Court, Wavertree, Liverpool, L15 8LZ	30,000 00
7 Entries Totalling			66,378.27

Signature 