

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

06847868

Name of Company

Six Weeks Limited

I / VOTE

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

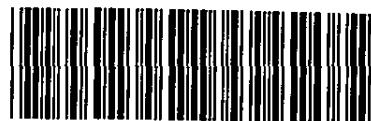
the liquidator(s) of the above named company attach a statement of the company affairs as at 06 February 2015

Signed

Ref S539/CB/ZC/AB

Insolv

WEDNESDAY



A410MBNE

A30

11/02/2015

#152

Statement of Affairs

Statement as to affairs of

Six Weeks Limited

on the 6 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

Christopher Ellis

Signed

C. Ellis

Dated

6/2/15

Six Weeks Limited
Statement Of Affairs as at 6 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date 6/2/15

Six Weeks Limited
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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 & Expense Creditors	9,400 00
Directors	5,000 00
	14,400 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(14,400 00)
Estimated deficiency/surplus as regards creditors	(14,400 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(14,401 00)

Signature  Date 6/2/15

**O'Haras Limited
Six Weeks Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Bradford Metropolitan Council	Centenary Square, Bradford, BD1 1HY	200 00
CC00	Eon Energy	PO BOX 7750, Nottingham, NG1 6WR	1,000 00
CC01	Cathedral Hygiene	300 Relay Drive, Wincanton, Somerset, BA7 5PA	200 00
CC02	Molson Coors (UK) Limited	137 High Street, Burton Upon Trent, Burton-On-Trent, Staffordshire, DE14 1JZ	2,500 00
CH00	Heineken UK	The Brewery, Tadcaster, LS24 9SA	5,000 00
CS00	Sky Limited	Grant Way, Isleworth, TW7 5QD, UK	500 00
RE00	Mr Christopher Ellis	17 The Rowans, Holme upon Spalding Moor, York, YO43 4EQ	5,000 00
7 Entries Totalling			14,400 00

Signature



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