

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

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

6937167

Name of Company

The New Burnley League Club Ltd

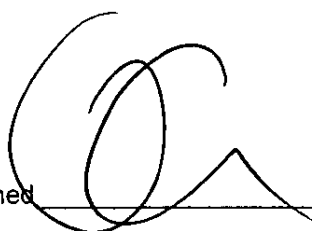
I / We

Jason Dean Greenhalgh

Paul Stanley

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 August 2014

Signed



Date 27 August 2014

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

Ref TH416CVL/JG/PS/RM/NXM

Insolvency

For Official Use

COMPANIES HOUSE



B3FJKSIY

B23

02/09/2014

#118

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The New Burnley League Club Ltd

on the 27 August 2014 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

MR PETER BAMFORD

Signed



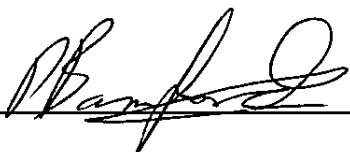
Dated

27/8/14

The New Burnley League Club Ltd
Statement Of Affairs as at 27 August 2014

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge. | | |
| Uncharged assets: | | |
| Cash in Hand | 2,480 00 | 2,480 00 |
| Estimated total assets available for preferential creditors | | 2,480 00 |

Signature  Date 27/8/14

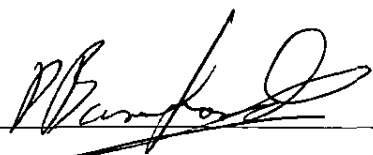
A1 - Summary of Liabilities

Signature  Date 27/8/14

Begbies Traynor (Central) LLP
The New Burnley League Club Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|------|---|----------|
| CB00 | Burnley Express 101/74643 c/o Media Debt Recovery PO Box 249 Leeds LS12 9EE | 585 00 |
| CB01 | Burnley Council 931012833 Revenues & Benefits Parker Lane Burnley BB11 2DS | 8,029 00 |
| CB02 | British Telecom LC 2708 8579 Q019 VP Insolvency Unit Department W TVTE Newcastle NE83 7ZF | 62 00 |
| CC00 | Cathpoint (UK) Ltd 215352 Unit 1 Point 65 Business Park Greenbank Road Blackburn BB1 3EA | 54 00 |
| CC01 | CIU 664 253-254 Upper Street Islington London N1 1RY | 18 00 |
| CD00 | DJ Drinks NWI007 246 Europa Blvd Warrington Cheshire WA5 7TN | 794 00 |
| CE00 | E on A/C 012993274140 PO Box 123 Nottingham NG1 6HD | 6,000 00 |
| CE01 | E On A/C 0132 0970 0390 Business Customer Service PO Bix 2010 NG1 9CQ | 82 00 |

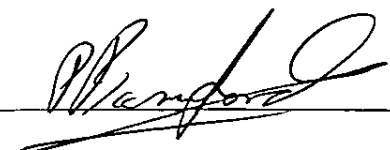
Signature



Begbies Traynor (Central) LLP
The New Burnley League Club Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|------|---|----------|
| CJ00 | Johnston Publishing 639 0366 PO Box 250 26 Whitehall Road Leeds LS12 9EF | 458 00 |
| CM00 | MacMahon Leggate - Accounts Charter House 18/20 Finsley Gate Burnley BB11 2HA | 3,000 00 |
| CM01 | MacMahon Leggate - Payroll 7270 Charter House 18-20 Finsley Gate Burnley BB11 2HA | 312 00 |
| CM02 | Molson Coors Brewing 3205490 Selectapost 46 Sheffield S98 3FT | 741 00 |
| CP00 | P Gillespie 331 Brunshaw Road Burnley BB10 3HU | 5,095 00 |
| CP01 | PPL 18009 1 Upper James Street London W1F 9DE | 345 00 |
| CP02 | PRS AXX 6718 c/o The Old Court House High Street Whitchurch Bucks HP22 4JS | 800 00 |
| CS00 | Select Embroidery Services Ltd NEWBUR Unit 24a Victoria Industrial Estate Victoria Street Accrington Lancashire BB5 0PJ | 214 00 |

Signature



Begbies Traynor (Central) LLP
The New Burnley League Club Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|-----------------------------|--|------------------|
| CU00 | United Utilities 407 963 0238 PO Box 50, Warrington WA55 | 2,743 00 |
| CU01 | UK Hygiene NEWBURNE Alexander House Old Boston Trading Estate Haydock St Helens WA11 9SL | 3,899 00 |
| CW00 | White Recycling B173-WB t/a Bin Xpress Accrington Road Burnley BB11 5QG | 71 00 |
| 19 Entries Totalling | | 33,302.00 |

@ - Denotes associate creditor

Signature

