

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**

06971331

Name of Company

West End Pub (Batley) Limited

I / ~~Signature~~

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



Date 06 February 2015

O'Haras Limited  
 Moorend House  
 Snelsins Lane  
 Cleckheaton  
 West Yorkshire  
 BD19 3UE

Ref W675/CB/ZC/AB

Insol	WEDNESDAY
A30	11/02/2015
COMPANIES HOUSE	



\*A410MBL6\*

**Statement of Affairs**

Statement as to affairs of

West End Pub (Batley) Limited

on the 6 February 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

Christopher Ellis

Signed

C. Ellis

Dated

6/2/15

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West End Pub (Batley) Limited  
Statement Of Affairs as at 6 February 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



Date

6/2/15

West End Pub (Batley) Limited  
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,877 00
Directors	5,000 00
	15,877 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(15,877 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(15,877 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(15,878 00)

Signature  Date 6/2/15

**O'Hara's Limited  
West End Pub (Battley) Limited  
B - Company Creditors**

Key	Name	Address	£
CC00	Eon Energy	PO BOX 7750, Nottingham, NG1 6WR	1,000 00
CC01	Cathedral Hygiene	300 Relay Drive, Wilmecote, Tamworth, Staffordshire, B77 5PA	200 00
CC02	Molson Coors (UK) Limited	137 High Street, Burton Upon Trent, Burton-On-Trent, Staffordshire, DE14 1JZ	3,677 00
CH00	Heineken UK	The Brewery, Tadcaster, LS24 9SA	4,500 00
CK00	Kirklees Council	2nd Floor, Civic Centre, 3 Market Street, Huddersfield, HD1 2YZ	200 00
CS00	Sky Limited	Grant Way, Isleworth, TW7 5QD, UK	800 00
CY00	Veolia UK	8th Floor, 210 Pentonville Road, London, N1 9JY	500 00
RE00	Mr Chris Ellis	17 The Rowans, Holme upon Spalding Moor, York, YO43 4EQ	5,000 00
<b>8 Entries Totalling</b>			<b>15,877 00</b>

Signature 