

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

06971613

Name of Company

Craven Heifer (Hudds) Limited

I / ~~WE~~

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 C496/CB/ZC/AB

In

WEDNESDAY



A30 \*A410MBMI\* 11/02/2015 #148  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Craven Heifer (Hudds) 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



Dated

6/2/15.

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Craven Herfer (Hudds) Limited  
Statement Of Affairs as at 6 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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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

Craven Heifer (Hudds) 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>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,377 00
Directors	5,000 00
Banks/Institutions	100 00
	<b>15,477 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(15,477 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(15,477 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(15,478 00)</b>

Signature  Date 6/2/15

**O'Haras Limited**  
**Craven Heifer (Hudds) 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, Wilecote, 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
CN00	National Westminster Bank	York City Centre Branch, 1 Market Street, York, YO1 8SR	100 00
CS00	Sky Limited	Grant Way, Isleworth, TW7 5QD, UK	800 00
RE00	Mr Christopher Ellis	17 The Rowans, Holme upon Spalding Moor, York, YO43 4EQ	5,000 00
<b>8 Entries Totalling</b>			<b>15,477 00</b>

Signature

