

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

06971618

Name of Company

Hemsworth Pub 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 23 February 2015

Signed



Date

23 February 2015

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

Ref H353/CB/ZC/AB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



A41XWJV5

A15

24/02/2015

#347

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hemsworth Pub Limited

on the 23 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

Charles Ellis

Signed



Dated

23/2/15

Hemsworth Pub Limited
Statement Of Affairs as at 23 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 23/2/15

Hemsworth Pub Limited
Statement Of Affairs as at 23 February 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| 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 | |
| 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 | 8,997 00 |
| Directors | 2,000 00 |
| Banks/Institutions | 100 00 |
| | 11,097 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (11,097 00) |
| Estimated deficiency/surplus as regards creditors | (11,097 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | 1 00 |
| Estimated total deficiency/surplus as regards members | (11,098 00) |

Signature  Date 23/2/15

O'Haras Limited
Hemsworth Pub 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, Winecote, Tamworth, Staffordshire, B77 5PA | 120 00 |
| CC02 | Molson Coors (UK) Limited | 137 High Street, Burton Upon Trent, Burton-On-Trent, Staffordshire, DE14 1JZ | 1,577 00 |
| CH00 | Heineken UK | The Brewery, Tadcaster, LS24 9SA | 3,000 00 |
| CK00 | Bradford Metropolitan Council | City Hall, Bradford City Park, Centenary Square, Bradford, BD1 1HY | 1,500 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 | 600 00 |
| CW00 | Wakefield Metropolitan Council | Highfield House, Love Lane, Castleford, WF10 5RT | 1,200 00 |
| 8 Entries Totalling | | | 9,097.00 |

Signature

