

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

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

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

Chris Ellis

Signed

C. Ellis

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 -	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	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'Hara's 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, Wilnecote, 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 