

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**

07648978

**Name of Company**

Jack Pub Limited

I / We  
 Stephen Lancaster  
 Osborne House  
 77 The Boulevard  
 Tunstall  
 Stoke on Trent  
 ST6 6BD

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 05 September 2013

Signed 

Date 05 September 2013

Premier Business Recovery Ltd  
 Osborne House  
 77 The Boulevard  
 Tunstall  
 Stoke on Trent  
 ST6 6BD

Ref JAC005/AWR

Software Supplied by Turnkey Computer Technology Limited Glasgow

<b>For Official Use</b>	
Insolvent Company Section	Post Room
THURSDAY	
	
*A2GS935U*	
A23	12/09/2013
#377	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Jack Pub Limited

on the 5 September 2013 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 CHRISTINE ANNE HUNT

Signed *Christine Hunt*

Dated 5/9/13

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Jack Pub Limited  
Statement Of Affairs as at 5 September 2013

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>		
Fixtures and Fittings	5,708.00	
Stock (barrels/bottles/spirts etc)	2,593.00	
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature Colleen Date 5/9/13

Jack Pub Limited  
Statement Of Affairs as at 5 September 2013

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>	
<b>Preferential Creditors:-</b>	
<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	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<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>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	11,438.00
HMRC - VAT (Estimated)	11,000.00
	22,438.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(22,438.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(22,438.00)</b>
<b>Issued and called up capital</b>	
Ordinary Shares	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(22,538.00)</b>

Signature *PA* Date 5/9/13

**Premier Business Recovery Ltd**  
**Jack Pub Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT	Correspondence Centre, Providence Row, Durham, DH98 1BT	181 21
CC00	Calor Gas Limited	Customer Operations Centre, Dewsbury Road, Elland, West Yorkshire, HX5 9JJ	19 25
CG00	Gaskells Waste Services	17 - 21 Foster Street, Bootle, Merseyside, L20 8EX	211 97
CG01	British Gas Business	Spinneyside, Penman Way, Leicester, LE19 1SZ	9,803 14
CH00	HMRC	Churchgate, New Road, Peterborough, PE1 1TD	11,000 00
CP00	PRS	PO Box 4575, Worthing, BN1 1GAR	1,222 63
RH00	Christine Anne Hunt	The Bulls Head, Tarporley Road, Clotton, Cheshire, CW6 0EG	0 00
<b>7 Entries Totalling</b>		<b>22,438.20</b>	

Signature Christine Anne Hunt

Premier Business Recovery Ltd  
**Jack Pub Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Catherine Pollard	The Bulls Head, Tarporley Road, Clotton, Cheshire, CW6 0EG	0	50	0	50
HP01	Kenneth Pollard	The Bulls Head, Tarporley Road, Clotton, Cheshire, CW6 0EG	0	50	0	50
<b>2 Entries Totalling</b>						<b>100</b>

Signature

