

**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

--	--	--

07775266

Name of Company

The Fishermans Wife Ltd

I, Andrew Bland

41 Greek Street  
Stockport  
Cheshire  
SK3 8AX

the liquidator of the above named company attach a statement of the company affairs  
as at 7 February 2013

Signed



Date 7 February 2013

DMC Recovery Limited  
41 Greek Street  
Stockport  
Cheshire  
SK3 8AX

Ref AMB/DW

**For Official Use**  
Insolvency Section | Post Room

TUESDAY



\*A221P3II\*

A27 12/02/2013 #26  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

The Fishermans Wife Ltd

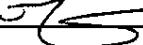
on 7 February 2013 the date of the resolution for winding up

---

**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name Jackson Reed Stephenson

Signed 

Dated 7.2.13

---

The Fishermans Wife Ltd  
Statement of Affairs as at 7 February 2013

A – Summary of Assets

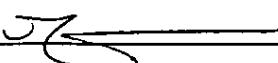
Assets	Book Value £	Estimated to Realise £
<b>Uncharged Assets</b>		
Leasehold additions	51,943	NIL
Fixtures & Fittings	17,030	7,000
Fish Stocks	750	750
<b>Estimated total assets available for preferential creditors</b>		<b>7,750</b>

Signature      Date 7 2, '13

The Fishermans Wife Ltd  
Statement of Affairs as at 7 February 2013

A1 – Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>7,750</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated surplus as regards preferential creditors</b>	<b>7,750</b>
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) based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>7,750</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated surplus of assets after floating charges</b>	<b>7,750</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expenses Creditors	15,045
H M Revenue & Customs –VAT	17,616
H M Revenue & Customs – PAYE	6,810
D O Fish & Chips Limited – in liquidation	44,319
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(85,040)</b>
Surplus in respect of F C's post 14 September 2003 (brought down)	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	
Issued and called up capital	
Ordinary shareholders	(100)
<b>Estimated total deficiency/surplus as regards members</b>	<b>(85,140)</b>

Signature  Date 7.2.13

DMC Recovery Limited  
 The Fishermans Wife Ltd  
 B – Company Creditors

Key	Name	Address	£
FC01	Christine Clark Accountants	43 Poplar Avenue, Wetherby, Yorkshire, LS22 7RA	80 00
FD01	DBS	Unit 2, Stirling Park, Amy Johnson Way, Clifton Moor, York, YO30 4WP	240 00
FC02	City of York Council	PO Box 31, Library Square, York, YO1 7DU	1,038 23
FY01	Yorkshire Water	Western House, Halifax Road, Bradford, BD6 2SZ	33 59
FT01	Total Gas and Power	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	180 00
FG01	Graveley's	12-14 George Street, Leeds, LS2 7HY	382 50
FB01	British Gas	eservice@britishgasbusiness.co.uk	3,399 77
FP01	Parker Shop Equipment	322 Low Lane, Horsforth, Leeds, LS18 5DE	2,676 20
FT02	T Quality	Crow Nest Lane, Beeston, Leeds, LS11 8AU	6,414 82
FH02	HM Revenue & Customs	VAT Written Enquiries Team, Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1BF	17,616 00
FH03	HM Revenue & Customs	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	6,810 00
FT03	P Tordoff Horse Trust	C/o Westfield Farm, Lower Dunsforth, York, YO26 9SA	600 00
DN02	Nat West Bank plc	135 Bishopsgate, London, EC2M 3UR	9,000 00
13 entries totalling			£48,471 11

5ns