

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

Company Number

/ 07814291

Name of Company

(a) Insert full name of
company

(a) Sentry Pubs Limited /

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT /

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at 5
February 2015

Signed

Date

5/2/15

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE

MONDAY



A40VH6T5

A10

09/02/2015

#56

Statement of affairs

Name of Company Sentry Pubs Limited	Company number 07814291

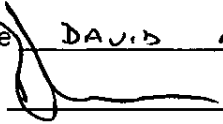
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Sentry Pubs Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 5 February 2015, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 5 February 2015 the date that the company entered Liquidation

Full name DAVID MORRIS
Signed 
Dated 5 FEBRUARY 2015

Sentry Pubs Limited
Statement Of Affairs as at 5 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

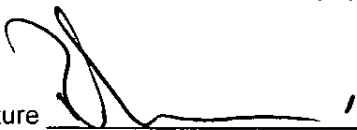
Assets subject to floating charge.

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

5/2/15

Sentry Pub's Limited
Statement Of Affairs as at 5 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	295,092 00
Sentry Management	52,197 55
Inland Revenue	35,962 27
Customs & Excise	93,000 00
	476,251 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(476,251 82)
Estimated deficiency/surplus as regards creditors	(476,251 82)
Issued and called up capital	
Ordinary Shareholders	300 00
	300 00
Estimated total deficiency/surplus as regards members	(476,551 82)

Signature



Date

5/2/15

XL Business Solutions Ltd
Sentry Pubs Limited
B - Company Creditors

Key	Name	Address	£
CA00	Air Cool Climate	127 Upper Wortley Road, Rotherham, S61 2AE	348 30
CA01	Alliance	Alliance House, Marshfield Bank, Crewe, Cheshire, CW2 8UY	679 79
CA02	Ambassador Decorators	16 New Road, Dinnington, S25 2QT	1,500 00
CA03	AV It Networks	Suite F Sheffield Business Centre, Europa Link, Sheffield, S9 1XZ	60 00
CA04	Austns Wine Merchants	Ireland Ind Est Adelphi Way, Staveley, Chesterfield, S43 3LS	1,383 23
CB00	Bobby Dazzler Signs	Unit 1 Pennine Court, Skelmanthorpe Tech Pk, Huddersfield, HD8 9GA	977 64
CB01	BOC Ltd	Customer Service Dept, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	5,370 68
CB02	Bolsover District Council	The Arc, High Street, Clowne, Derbys, S43 4JY	13,663 00
CB03	Bourne Digital	79 New Road, Firbeck, Worksop, Notts, S81 8JY	499 00
CB04	Bradford Met Council	Dept of Finance, Revenue & Benefits, Business Rates, 3rd Floor Britannia House, Bradford, BD1 1HX	10,340 07
CB05	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	26,698 49
CB06	Broxtowe Borough Council	Council Offices, Foster Avenue, Beeston, Nottingham, NG9 1AB	11,870 18
CB07	Buy It Direct Ltd	Trident Bus Pk, Neptune Way, Leeds Road, Hudds, HD2 1UA	237 96
CC00	Carsberg	140 Bridge Street, Northampton, NN1 1PZ	808 24
CC01	Chappell Transport & Dist Ltd	94 Owl Lane, Ossett, West Yorks, WF5 9AU	2,459 42
CC02	Chubb Fire & Security	Number 1 at the Beehive, Lions Drive, Blackburn, BB1 2QS	296 64
CC03	Contract Natural Gas	CNG House, 5 Victoria Avenue, Harrogate, HG1 1EQ	2,706 60
CC04	Coventry City Council	The Council House, Coventry, CV1 5RR	2,824 80
CC05	Cunninghams Cash Registers Ltd	Headley Technology, Middle Lane, Wythall, Birmingham, B38 0DS	721 87
CD00	Doncaster Council	Finance & Corporate, Colonnades House, Duke Street, Doncaster, DN1 1ER	475 00
CD01	Dual Energy	4 Floor, Premium House, The Esplandes, Worthing, BN11 2BJ	683 01
CE00	E-on Energy	Business Customer Service, PO Box 2010, NG1 9GQ	38,164 12
CE01	Enterprise Inns plc	3 Monkspath Hall Road, Solihull, West Midlands, B90 4SJ	11,882 18
CE02	Euro Tech Security Systems Derby Ltd	48 Sinfon Moor Lane, Chellaston, Derby, DE73 5SQ	144 00
CG00	G A & M Schuller & Sons	Unit 5 Brunel Park, Blyth Road, Doncaster, DN11 8NE	30 17
CG01	Get Better Connected	3 East View Cottages, School Lane, Shuttlington, B79 0DXI	400 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	35,962 27
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	93,000 00
CH02	Hawthorn Leisure	Angel Mill, Edward Street, Westbury, Wiltshire, BA13 3DR	9,330 02

Signature

5/2/15

XL Business Solutions Ltd
Sentry Pubs Limited
B - Company Creditors

Key	Name	Address	£
CH03	Holdsworth Ltd	Manchester Road, Tideswell, Derbyshire, SK17 8LN	12,706 88
CH04	Hull City Council	Kingston Upon Hull, PO Box 15, Hull, HU1 2AB	3,406 68
CH05	Hygiene	Services Yorkshire, 17a Emley Business Park, Leys Lane, Emley, HD8 9QY	758 68
CI00	Ian Whitefield	Unit 2, Bankside Works, Darnall Road, Sheffield, S9 5AH	1,604 24
CI01	ISL Computers	5 Thomas Street, Heckmondwike, WF16 0LS	384 00
CJ00	J & L Brooks Ltd	Unit 1 Scotch Park Trd Est, Forge Lane, Leeds, LS12 2PY	318 00
CK00	Kelly Proctor	11 Ashwell Grove, Rotherham, Rotherham, S65 1NF	5,678 61
CK01	Kirklees Council	Customer Service, PO Box 1661, Huddersfield, HD1 9SR	21,545 72
CK02	Kudos Office Supplies	Unit 1 Meadows Drive, Ireland Ind Est, Staveley, Chesterfield, S43 3LH	300 00
CL00	Le Bon Vin Ltd	340 Brightside Lane, Sheffield, S9 2SP	918 00
CL01	Lancashire Gas & Power	Eaton House, Station Road, Guisley, Leeds, LS20 8BX	3,668 27
CM00	Miko Coffee Ltd	St Anns House, St Anns Road, Chertsey, Surrey, KT16 9EH	611 84
CN00	Network Places	Trident Business Pk, Huddersfield, HD2 1UA	580 33
CN01	Normanton Catering Technicians Ltd	Normanton Works, Compton Street, Shaw, OL2 8AG	187 20
CN02	Northern PPG Supplies	Energy House, Hampsthwaite, Harrogate, HG3 2HT	919 78
CN03	Nottingham City Council	Business Rates, Admail 3428, Nottingham, NG1 4XX	10,745 69
CN04	Npower	Payment Processing Centre, PO Box 263, Leeds, LS14 9AN	0 00
CO00	Opus Energy	PO Box 55, Sheffield, S98 1DZ	0 00
CP00	Parkins Accountants	Room 7 Hellaby Business Centre, Bramley Way, Hellaby, S66 8QB	3,057 77
CP01	Peter Clarke	52 Southey Avenue, Sheffield, S5 7NL	356 39
CP02	Postve NRG Ltd	132-134 Great Ancoats Street, Manchester, M4 6DE	985 00
CP03	Performing Rights Society	Empire Court, 51 Winmarleigh Street, Warrington, Cheshire, WA1 1LE	299 04
CP04	PRS for Music	Payments, PO Box 4575, Worthing, BN11 9AR	6,996 11
CR00	Rotherham MBC	Civic Building, Walker Place, Rotherham, S65 1UE	6,401 64
CR01	Rosehill Press Ltd	Bradmarsh Way, Rotherham, S60 1BW	932 40
CR02	Red Business Machines Ltd	Suite 3 Rotherside Court, Rotherside Road, Eckington, Sheffield, S21 4HL	1,500 85
CR03	Rotherham MBC	Civic Building, Walker Place, Rotherham, S65 1UE	6,401 64
CS00	Sage UK Ltd	North Park, Newcastle upon Tyne, NE13 9AA	1,878 38
CS01	Salisbrand	Units 11-15 Block C, New Wholesale Market, Red Doles Lane, Huddersfield, HD2 1YF	5,500 00
CS02	Sentry Management	Sheffield Bus Centre, Europa Link, Sheffield, S9 1XZ	52,197 55

Signature

5/2/15

XL Business Solutions' Ltd
Sentry Pubs Limited
B - Company Creditors

Key	Name	Address	£
CS03	Servers Direct Ltd	Unit 2 The Nursery, Berristow Lane, South Normanton, DE55 2FX	258 00
CS04	Severn Trent Water	Sherbourne House, St Martines Road, Coventry, CV3 6SD	3,143 93
CS05	Sheffield City Council	Corporate Resources, PO Box 1310, Sheffield, S1 1UY	9,307 99
CS06	Shropshire Council	Revenue & Benefits, PO Box 4749, Shrewsbury, SY1 9GH	2,326 84
CS07	Sky Business Division	PO Box 1805, Livingston, West Lothian, EH54 7XG	2,405 71
CS08	Skyline Supplies	Units 2-5, Burley Close, Chesterfield, S40 2UB	1,001 30
CS09	South Derbyshire Council	Civic Offices, Civic Way, Swadincote, DE11 0AH	2,022 84
CS0A	Southern Electric	Payment Centre, PO Box 13, Havant, PO9 5JB	4,449 69
CS0B	Spirit Pub Co	Sunrise House, Ninth Avenue, Burton upon trent, DE14 3JZ	8,200 00
CS0C	Steve Turner	46 Hoddesdon Crescent, Doncaster, DN7 4HJ	9,300 00
CS0D	Swalec	PO Box 17, Havant, PO9 5DD	6 70
CS0E	Swisher	Unit 2 Longlands Ind Est, Milner Way, Ossett, WF5 9JE	1,627 00
CS0F	SWR	13 Mill Lane, Alton, Hampshire, GU34 2PH	3,015 75
CT00	Total Jobs Group	Holden House, 57 Rathbone Place, London, W1T 1JU	882 00
CT01	Trinity Mirror Publishing	Accounts Payable, PO Box 200339, Old Hall Street, Liverpool, L69 3FR	1,984 50
CT02	Trust Fire & Safety Ltd	Unit E Hillside Bus Pk, New Street, Halfway, Sheffield, S20 3GH	1,034 40
CT03	Turner Price Ltd	Wiltshire Road, Hull, HU4 6PD	599 94
CU00	UCC Coffee	2 Bradbourne Drive, Tilbrook, Milton Keynes, MK7 8AT	384 00
CY00	Yorkshire Water	Western House, Halifax Road, Bradford, BD6 2SZ	5,314 54
78 Entries Totalling			481,622 50

Signature  5/2/15