

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07941891

Name of Company

(a) Insert full name of
company

(a) Noble Entertainment Limited

(b) Insert full names(s)
and address(es)

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 6th December 2012

Signed

Date 6th December 2012Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use	
Liquidation Section Post Room	
SATURDAY	Barcode
A36	*A1NCMKIB*
08/12/2012	
#235	
COMPANIES HOUSE	

Statement of Affairs

Noble Entertainment Limited

Statement as to affairs of

Noble Entertainment Limited

on the 6th December 2012 the date of the resolution for winding up

Statement of Truth

I (a) Paul Morrison

Director

(a) Insert full name and
occupation

of (b) 27-29 Hagley Road, Stourbridge, West Midlands, DY8 1QH.

(b) Insert full address

concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered liquidation

Signature(s)

Date

6th December 2012

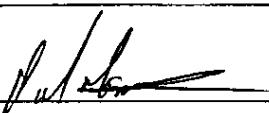
A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
No Assets		
Estimated total assets available for preferential creditors		0

Estimated total assets available for preferential creditors

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities		
Preferential creditors - None	£	
Estimated deficiency as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	n/a
Debts secured by floating charges	£	
Estimated deficiency of assets after floating charges	£	0
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade Creditors	(51,097)	
HM Revenue & Customs – VAT	(0)	
HM Revenue & Customs - PAYE	(0)	
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(51,097)
Shortfall to floating charge holders (brought down)	£	(0)
Estimated deficiency as regards creditors	£	(51,097)
Issued and called up capital	£ (100)	
Estimated total deficiency as regards members	£	(51,197)

Signature 

Date 6th December 2012

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	81 High Street, Stourbridge, DY8 1EB	0			
Dudley MBC	PO Box 3, Dudley, DY1 1HG	30,457			
HM Revenue & Customs - PAYE	Insolvency & Securities, 3 rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0			
HM Revenue & Customs - VAT	5 th Floor, Regian House, James Street, Liverpool, L75 1AD	0			
PRS	Copyright House, 29-33 Berners Street, London	9,000			
SSE Energy Supplied Limited	Centenary House, Winchester Road, Basingstoke, RG21 8WT	4,563 75			
Severn Trent Water Limited	PO Box 5310, Coventry, CV3 9FJ	1,179 40			
Swalec	55 Vastern Road, Reading, Berkshire, RG1 8BU	5,897.06			

Signature  Date 6th December 2012

Signature