

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

08043120

(a) Insert full name of
company

Name of Company

Long Can Hall Limited

(b) Insert full name(s) and
address(es)We, Sarah Long and Antony Denham
of DL Partnership LLP,
Ground Floor, 90 New North Road,
Huddersfield, HD1 5NE

(c) Insert date

the Joint Liquidators of the above named company attach a
statement of the company's affairs as at 5 February 2014

Signed

Date

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

For Official Use



A33

07/02/2014

#47

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of Long Can Hall Limited on the 5 February 2014 being a date not more than 14 days before the date of the resolution for winding up

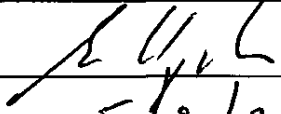
Statement of Truth

(a) Insert full name and
occupation

I, Eriks Upite of Upper Penny Hill Farm, Lane End, Bradford,
BD14 6JN

(b) Insert full address

Believe that the facts stated in this Statement of Affairs exhibited hereto and marked A, A1, B & C are true and are a full and complete statement as to the affairs of the above named company as at 5 February 2014 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as a public house.

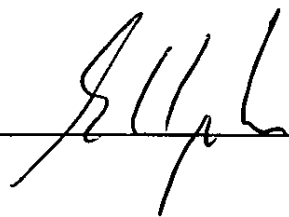
Full Name ERIKS UPITE
Signed 
Dated 5/2/2014

Long Can Hall Limited
Statement of Affairs as at 5 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		Nil
Assets subject to floating charge		Nil
Uncharged Assets		
Cash at Bank	137 00	137 00
Estimated total assets available for preferential creditors		137 00

Signature



Date

5/2/2014

Long Can Hall Limited
Statement of Affairs as at 5 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	137 00
Liabilities	
Preferential Creditors	
Estimated Employee Arrears	Nil
	Nil
Estimated deficiency/surplus as regards preferential creditors	137 00
Estimated prescribed part of net property where applicable (to carry forward)	Nil
Estimated total assets available for floating charge holders	137 00
Debts secured by floating charges	Nil
	Nil
Estimated deficiency/surplus of assets after floating charges	137 00
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	137 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	11,467 00
Landlord - Mr Erks Uptie	4,800 00
HM Revenue & Customs (CT)	1 00
HM Revenue & Customs (VAT)	1,400 00
	17,668 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(17,531 00)
	Nil
Estimated shortfall to floating charge holders	Nil
Estimated deficiency/surplus as regards creditors	(17,531 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(17,532 00)

Signature

Date

5/2/2014

LONG CAN HALL LIMITED

B - COMPANY CREDITORS

Type	Company	Address Line 1	Address Line 2	Town	Post Code	Reference	S of A £
Uns	E On Energy Solutions Ltd (Gas)	Business Customer Service	PO Box 2010		NG1 9GQ	13820091570	261 37
Uns	E On Energy Solutions Ltd (Electricity)	Business Customer Service	PO Box 2010		NG1 9GQ	013820085920	1,805 67
Uns	Calderdale Council	The Business Rates Section, Revenues Services	PO Box 51, Princess Buildings	Halifax	HX1 1UD		9,000 00
Uns	HM Revenue & Customs (CT)	CT Operations Nottingham/Lincoln	PO Box 3900	Glasgow	G70 6AA	NCT/LC/CTOPS/50842/532 5286702016	1 00
Uns	HM Revenue & Customs (PAYE/NIC)	Room BP3202, Warkworth House	Benton Park View, Longbenton	Newcastle upon Tyne	NE98 1ZZ		0 00
Uns	HM Revenue & Customs (VAT)	5th Floor, Reglan House	James Street	Liverpool	L75 1AD	161 6450 22	1,400 00
Uns	Mr Eriks Uplite	Upper Penny Hill Farm	Lane End	Bradford	BD14 6JN	Rent	4,800 00
Uns	Streamline Merchant Services	Gateshead Card Centre	Victory House, Fifth Avenue	Gateshead	NE11 0EL	68494363	400 00

17,668 04

Signed,

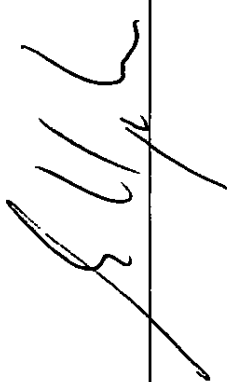
Date,

5/2/2014

LONG CAN HALL LIMITED

C - SHAREHOLDERS

<u>Type</u>	<u>Name</u>	<u>Address Line 1</u>	<u>Address Line 2</u>	<u>Address Line 3</u>	<u>Post Code</u>	<u>S of A £</u>
Ord	Eriks Uptie	Upper Penny Hill Farm	Lane End	Bradford	BD14 6JN	1 00

Signature  Date 5/2/2014

1.00