

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

To the Registrar of Companies

Company Number

08043120

Name of Company

(a) Insert full 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
FRIDAY A316X9DE
COMPANIES HOUSE**

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,

(b) Insert full address

BD14 6JN

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 E. Upite

Dated 5/2/2014

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

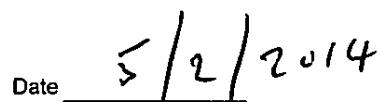
A - Summary of Assets

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

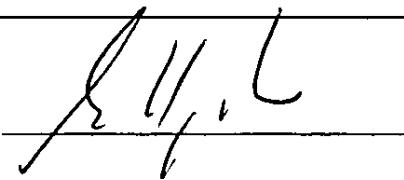


Long Can Hall Limited
Statement of Affairs as at 5 February 2014

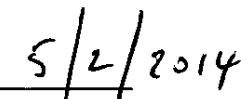
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	137 00
Liabilities	
Preferential Creditors	
Estimated Employee Arrears	Nil
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
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 Eriks Upite	4,800 00
HM Revenue & Customs (CT)	1 00
HM Revenue & Customs (VAT)	1,400 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>17,668 00</u> (17,531 00)
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
Estimated total deficiency/surplus as regards members	<u>1 00</u> (17,532 00)

Signature



Date



Type	Company	Address Line 1	Address Line 2	Town	Post Code	Reference	\$ of A/c
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	HX1 1UD			9,000 00
Uns	HM Revenue & Customs (CT)	CT Operations Nottingham/Lincoln	PO Box 3900	G70 6AA	NCT/LC/CTOPS/S0842/532 52867/02016		
Uns	HM Revenue & Customs (PAYE/NIC)	Room BP3202, Warkworth House		NE98 1ZZ			1 00
Uns	HM Revenue & Customs (VAT)	5th Floor, Regian House		L75 1AD			0 00
Uns	Mr Eriks Upite	Upper Penny Hill Farm		BD14 6JN			1,400 00
Uns	Streamline Merchant Services	Gateshead Card Centre		NE11 0EL			4,800 00
							400 00

✓✓✓✓

Signed...

Date, 5/2/2014

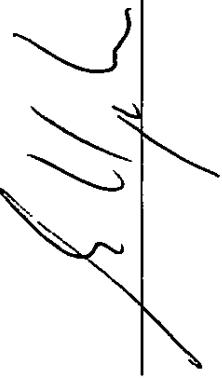
17,668 04

Address Line 1	Address Line 2	Town	Post Code	Reference	\$ of A/c
PO Box 2010		NG1 9GQ	13820091570		261 37
PO Box 2010		NG1 9GQ	013820085920		1,805 67
PO Box 51, Princess Buildings		HX1 1UD			9,000 00
PO Box 3900		G70 6AA	NCT/LC/CTOPS/S0842/532 52867/02016		
Benton Park View, Longbenton		NE98 1ZZ			1 00
James Street		L75 1AD			0 00
Lane End		BD14 6JN			1,400 00
Victory House, Fifth Avenue		NE11 0EL			4,800 00
Gateshead					400 00

17,668 04

LONG CAN HALL LIMITED

C - SHAREHOLDERS

Type	Name	Address Line 1	Address Line 2	Address Line 3	Post Code	S of A £
Ord	Eriks Upite	Upper Penny Hill Farm	Lane End	Bradford	BD14 6JN	<u>1 00</u>
Signature						<u><u>1.00</u></u>
				Date	5/2/2014	