

Rule 4 34 - CVL

**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

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**Company Number**

08196381

Name of Company

Hare & Hounds Wardle Ltd t/a The Hare & Hounds

*I/We*

Rachel Ballinger, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 02 June 2015

Signed

*Rachel Ballinger*

Date 02 June 2015

Greenfield Recovery Limited  
1 Victoria Square  
Birmingham  
B1 1BD

Ref HHW001/RB/MR/EP

Insolv

**For Official Use**

FRIDAY



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A12 05/06/2015 COMPANIES HOUSE

#319

**Statement of Affairs**

Statement as to affairs of

Hare & Hounds Wardle Ltd t/a The Hare & Hounds

on the 2 June 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name AMANDA TERRY

Signed 

Dated 02-06-15

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Hare & Hounds Wardle Ltd t/a The Hare & Hounds  
Statement Of Affairs as at 2 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts (Sale of Stock)	4,200 00	4,200 00
<b>Estimated total assets available for preferential creditors</b>		4,200 00

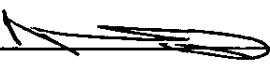
Signature

Date 02-06-15

Hare & Hounds Wardle Ltd t/a The Hare & Hounds  
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,200 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	4,200 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,104 00
HM Revenue & Customs (PAYE/NI)	200 00
HM Revenue & Customs (VAT)	31,000 00
	37,304 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(33,104 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(33,104 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(33,204 00)

Signature  Date 02-06-15

**Greenfield Recovery Limited**  
**Hare & Hounds Wardle Ltd t/a The Hare & Hounds**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BES Utilities	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire FY7 6TX	1,650 00
CH00	HM Revenue & Customs (PAYE/NIC/VAT)	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	31,200 00
CP00	PHS Group Plc	Western Industrial Estate, Caerphilly, CF83 1XH	198 00
CS00	Sky	Credit Control Operational Finance, Sky Business, PO Box 1805, Livingston, EH54 0BR	2,352 00
CU00	United Utilities	PO Box 1259, Warrington, WA4 9QZ	730 00
CW00	WLG Limited	Westwood Industrial Estate, Arkwright Street, Oldham, OL9 9LZ	1,174 00
<b>6 Entries Totalling</b>			<b>37,304.00</b>

Signature



**Hare & Hounds Wardle Ltd t/a The Hare & Hounds  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Ms Amanda Jane Terry	c/o 76 Ramsden Road, Wardle, Rochdale, OL12 9LQ	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature

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