

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

08282627

Name of Company

Cootchie-Coo Limited

I / We

Christopher Brooksbank, Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire,
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 February 2015

Signed



Date 12 February 2015

O'Haras Limited
Moorend House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref C498/CB/ZC/SE

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Insolvency Section | Post Room

MONDAY



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A15 16/02/2015 #16
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cootchie-Coo Limited

on the 12 February 2015 the date of the resolution for winding up

Statement of truth

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

Full Name

CHARLOTTE KATIE FIRTH

Signed

Charlotte

Dated

12-2-15

Cootchie-Coo Limited
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Fixtures & Fittings	2,233 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Chaka

Date

12-2-15

Cootchie-Coo Limited
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	1,503 00
Landlord-Contingent Claim	126,000 00
Directors	17,000 00
HM Revenue & Customs - PAYE / NIC	200 00
	144,703 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(144,703 00)
Estimated deficiency/surplus as regards creditors	(144,703 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(144,704 00)

Signature

Date 12-2-15

O'Haras Limited
Cootchie-Coo Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT	BT Correspondence Centre, Durham, DH98 1BT	100 00
CE00	EON Energy Solutions Ltd	PO Box 2010, NG1 9GQ	250 00
CH01	Hammerston PLC	10 Grosvenor Street, London, W1K 4BJ	126,000 00
CHMRC	HM Revenue & Customs - PAYE/NIC	Benton Park View, Newcastle upon Tyne, NE98 1ZZ	200 00
CL00	Leeds City Council	PO Box 60, Leeds, LS2 8JR	1,152 00
CW00	Worldpay	Victory House, Fifth Avenue, Gateshead, NE11 0EL	1 00
EG00	Mrs Lilian Gibson	7 Allenby Place, Leeds, LS11 5RT	0 00
EH00	Mrs Glenda Harris	15 Chestnut Gardens, Wortley, Leeds, LS12 4LP	0 00
RF00	Mrs Charlotte Katie Firth	38 Kenton Drive, Durker, Wakefield, WF4 3PN	17,000 00
9 Entries Totalling			144,703 00

Signature

