

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**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

**For Official Use**

Insolvency Section

Post Room

MONDAY



\*A41DEAM1\*

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

---

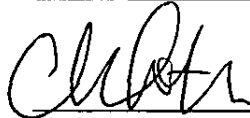
## Statement of truth

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

Full Name

CHARLOTTE KATIE FIRTH

Signed



Dated

12-2-15

---

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

**A - Summary of Assets**

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

Signature  Date 12-2-15

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

**A1 - Summary of Liabilities**

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <b>NIL</b>                   |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| 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                       |
|  | <b>144,703 00</b>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <b>(144,703 00)</b>          |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(144,703 00)</b>          |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1 00                         |
|  | <b>1 00</b>                  |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(144,704 00)</b>          |

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                       | Hammerson 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         |
| <b>9 Entries Totalling</b> |                                 |  | <b>144,703.00</b> |

Signature

