

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

8309958

Name of Company

Underdog Bars Limited t/a Golden Fleece

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 03 March 2014

Signed

Date 03 March 2014

Bridgewood Financial Solutions Ltd
 23-24 Westminster Buildings
 Theatre Square
 Nottingham
 NG1 6LG

Ref UNDE01C/AJS/DJKS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section | Post Room

THURSDAY



A333YVM8
 06/03/2014 #99
 COMPANIES HOUSE

A20

Statement of Affairs

Statement as to affairs of

Underdog Bars Limited t/a Golden Fleece

on the 3 March 2014 the date of the resolution for winding up

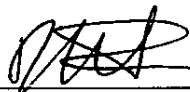
Statement of truth

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

Full Name

Daniel Kevin Fenwick

Signed



Dated

3/3/14

Underdog Bars Limited t/a Golden Fleece
Statement Of Affairs as at 3 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date

3/3/14

Underdog Bars Limited t/a Golden Fleece
Statement Of Affairs as at 3 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	1 00
Employee Arrears/Hol Pay	1 00
	2 00
Estimated deficiency/surplus as regards preferential creditors	(2 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(2 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(2 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(2 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(2 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,163 15
Employees	1 00
Department of Employment	1 00
Directors - D Fenwick	8,000 00
HMRC - PAYE & NIC	1,060 85
HMRC - VAT	7,000 00
P Thompson - Loan	7,000 00
	48,226 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,228 00)
Estimated deficiency/surplus as regards creditors	(48,228 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(49,228 00)

Signature 

Date 3/3/14

Underdog Bars Limited t/a Golden Fleece
B - Company Creditors

Key	Name	Address	£
CD00	Department of Employment		2 00
CE00	Employees		2 00
CH00	HM Revenue and Customs - PAYE	National Insurance Contributions Office, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	1,060 85
CH01	HM Revenue and Customs - VAT	National Insolvency Unit, 5th Floor Regan House, Liverpool, L74 1AD	7,000 00
CK00	Daniel Fenwick	117 Primrose Hill, Kings Langley, Herts, WD4 8HX	8,000 00
CN00	Nottingham City Council	Resources Business Rates, Admail 3428, Nottingham, NG1 4XX	21,434 75
CN01	NP Power	PO Box 583, Hull, HU5 1YZ	2,643 29
CN02	NP Power	Business Services, Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	1,085 11
CP00	Phil Thompson	Jenya Stewton Gardens, Wood Lane, Louth, Lincs, LN11 8RY	7,000 00
CS00	Seven Trent Water	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	0 00
RD00	Mr Daniel Fenwick	186 Mansfield Road, Nottingham, NG1 3FN	0 00
RF00	Miss Francesca Naomi	186 Mansfield Road, Nottingham, NG1 3FN	0 00
RP00	Mr Philip Thompson	Jenya Stewton Gardens Wood Lane, Louth, LN11 8RY	0 00
13 Entries Totalling			48,228 00

Signature 

Page 1 of 1