

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

08323767

Name of Company

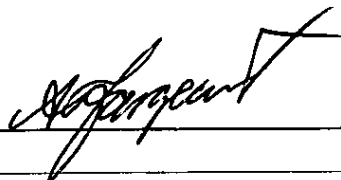
Hop Pubs Limited

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 30 January 2014

Signed



Date 30 January 2014

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

Ref HOPP01C/AJS/RT/CL

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hop Pubs Limited

on the 30 January 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

Mark N. Ellis

Signed

M. N. Ellis

Dated

30/1/14.

Hop Pubs Limited
Statement Of Affairs as at 30 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature

M. N. 6115

Date

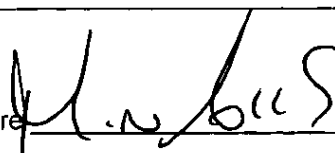
30/1/14

Hop Pubs Limited
Statement Of Affairs as at 30 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	26,571 81
Directors	500 00
	27,071 81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,071 81)
Estimated deficiency/surplus as regards creditors	(27,071 81)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(27,171 81)

Signature

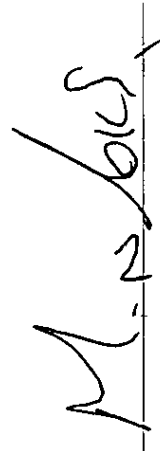


Date

30/1/14

Hop Pubs Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o H L Solicitors, Grosvenor House, Prospect Hill, Redditch, B97 4DL	4,652 56
CB01	Borough of Oadby and Wigton - Council Tax	Revenues and Benefits Division, PO Box 5, Wigston, Leicestershire, LE18 1AZ	136 00
CB02	British Telecom	c/o H L Solicitors, Grosvenor House, Prospect Hill, Redditch, B97 4DL	422 84
CB03	Bristow Sutor	Civil Enforcement Agents, Bartleet Road, Wasford Redditch, Worcestershire, B98 0FL	2,798 87
CE00	E-On Electricity	Business Customer Service, E ON Energy Solutions Ltd, PO Box 2010, NG1 9GQ	6,053 86
CE01	E-On Gas	Business Customer Service, E ON Energy Solutions Ltd, PO Box 2010, NG1 9GQ	1,000 63
CE02	E-On Electricity	Business Customer Service, E ON Energy Solutions Ltd, PO Box 2010, NG1 9GQ	0 00
CE03	E-On Gas	Business Customer Service, E ON Energy Solutions Ltd, PO Box 2010, NG1 9GQ	0 00
CH00	HM Revenue & Customs - VAT	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BB12 4SE	0 00
CH01	HM Revenue & Customs - PAYE	National Insurance Contributions Office, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	0 00
CL00	Leicester City Council	c/o Rossendales, Wavell House, Holcombe Road, Helmshore, Rossendale, Lancashire, BB4 4NB	244 59
CN00	nPower	PO Box 583, Hull, HU5 1YU	4,766 78
CN01	nPower	c/o Empingham Ltd, PO Box 7288, Corby, NN17 9BW	724 24
CN02	nPower	c/c Buchanan Clark & Wells, BCW House, 24 George Square, Glasgow, G2 1EG	1,156 88
CS00	Severn Trent Water	PO Box 5310, Coventry, CV3 9FJ	447 13
CS01	Sandwell Council - Council Tax	Revenues and Benefits Service, PO Box 239, Sale, M33 2RB	140 16
CS02	South Staffs Water	Green Lane, Walsall, WS2 7PD	94 67
CS03	Severn Trent Water	PO Box 5310, Coventry, CV3 9FJ	313 71
CS04	Severn Trent	PO Box 5310, Coventry, CV3 9FJ	426 14
CS05	South Staffs Water	Green Lane, Walsall, WS2 7PD	214 54
CW00	Wolverhampton City Council - Rates	Revenues and Benefits Service, PO Box 250, Wolverhampton, WV2 1AX	2,676 37
CW01	Wolverhampton City Council - Council Tax	Revenues and Benefits Service, PO Box 250, Wolverhampton, WV2 1AX	301 84
22 Entries Totalling			26,571 81



Signature

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