

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

08379884

Name of Company

(a) Insert full name of
company

The Game Bird (Beverley) Limited

(b) Insert full name(s) and
address(es)

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Maclaren House, Skerne
Road, Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **7 April 2015**

Signed

Date

7/4/15

Presenter's name, address
and reference (if any)

Liquidation Sect

For

THURSDAY



A09

A44ZU4TT

09/04/2015

#351

COMPANIES HOUSE

NB This must be files with the Registrar within 5 business days of the meeting of creditors

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **The Game Bird (Beverley)
Limited** on the **7 April 2015**, the date of the creditors'
voluntary liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a
full, true and complete statement of the affairs of the above
named company as at the date that the company entered
creditors' voluntary liquidation

Full name: **WAYNE LOW**

Signed: 

Date: **07-04-2015**

WPL

The Game Bird (Beverley) Limited

SA1

Statement of affairs as at 7 April 2015

	Book value	Estimated to realise
	£	£
Assets specifically pledged		
None	0	0
Surplus from assets specifically pledged	0	0
Assets not specifically pledged		
Cash in hand of agents	3,600	3,600
Total assets not specifically pledged	3,600	3,600
Estimated total assets for preferential creditors		3,600
Preferential creditors		
None		0
Estimated surplus/(deficit) as regards preferential creditors		3,600
Debts secured by a floating charge		
None		0
Estimated surplus/(deficit) of assets for non-preferential creditors		3,600
Non-preferential claims		
Trade and other creditors - per attached list		36,911
Estimated surplus/(deficit) as regards unsecured creditors		(33,311)
Issued and called up capital		100
Estimated total surplus/(deficit) as regards members		<u>£(33,411)</u>

WPC

The Game Bird (Beverley) Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 Cash in hand is represented funds provided by the director to fund the costs of the liquidation
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

WPL

The Game Bird (Beverley) Limited

Statement of affairs as at 7 April 2015

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£)</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
None		0		

WPL

The Game Bird (Beverley) Limited

Statement of affairs as at 7 April 2015

Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
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None

Total	0 00
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WPC.

The Game Bird (Beverley) Limited

Statement of affairs as at 7 April 2015

Unsecured creditors

<u>Name</u>	<u>Address</u>	<u>Amount</u>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	19 558 99
AKM Enterprises Limited	2 Abraxus Court Lancaster Road Carnaby Industrial Estate Bridlington YO15 3QY	300 00
A E Purdy	Subway Street Hull HU3 4EL	300 00
Cleaning and Paper Disposables	Ipark Industrial Estate Innovation Drive Hull HU5 1SG	563 40
Compact Foods	Unit 7/8 Boulevard Unit Factory Estate Hull East Yorkshire HU3 4AY	262 60
East Riding Council	East Riding of Yorkshire Council County Hall Beverley East Riding of Yorkshire HU17 9BA	1 056 00
EasT Coast Pest Control	14 High Corft Hunmanby Filey North Yorkshire YO14 0JZ	210 00
Finnies	Swaby's Yard Walkergate Beverley HU17 9BZ	4,474 20
John Moore Security Limited	Glencoe House 559 Anlaby Road Hull HU3 6HP	84 00
Kingston Communications	37 Carr Lane Kingston upon Hull Hull Kingston upon Hull HU1 3RE	209 80
PHS Laundryserv	PHS Laundryserv Unit 4 Alpha Industrial Park Bevan Way Smethtwick B66 1BZ	869 65
Molson Coors	Selectapost 46 SHEFFIELD S97 3FT	894 04
Stampa Graphics	Karah House Wilberforce Street Hull HU3 2JR	2 540 42
Trans Waste	Melton Waste Park Gibson Lane Melton East Yorkshire HU14 3HH	405 60
Turner Price	Wiltshire Road Hull HU4 6PD	2 779 39
Total Energy Gas Supplies	CNG House 5 Victoria Avenue Harrogate North Yorkshire HG1 1EQ	220 15
Wold Toppers Limited	Hunmanby Grange Wold Newton Driffild East Yorkshire YO25 3HS	889 27
Worldpav	Gateshead Card Centre Victory House Gateshead NE11 0EL	162 13
Yorkshire Water	1 Midpoint Midpoint Business Park Thornbury Bradford BD3 7AY	1 131 14
Total		36,910 78