

**Form 4.20**

**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  
Maclarens 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)**

Form  
Liquidation Sect  
THURSDAY



**\*A44ZU4TT\***  
A09 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

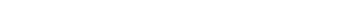
Insert the name of  
the company

**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 LOM

Signed:  1

Date: 07-04-2015

WPL

**The Game Bird (Beverley) Limited**

SA1

**Statement of affairs as at 7 April 2015**

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

Name:	Address:	Amount (£):	Nature of security.	Date of creation of security:
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>
None		
<b>Total</b>		<b>0 00</b>

WLC.

**The Game Bird (Beverley) Limited**

Statement of affairs as at 7 April 2015

**Unsecured creditors**

Name	Address	Amount
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	19,558.99
AKM Enterprises Limited	2 Abraxas Court Lancaster Road Camby 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 Court Humberside 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	17 Carr Lane Kingston upon Hull Hull Kingston upon Hull HU1 3RE	209.80
PHS Laundryserv	PHS Laundryserv Unit 4 Alpha Industrial Park Bevan Way Smedwick B66 1BZ	869.65
Molson Coors	Selectapost 46 SHEFFIELD S97 3PT	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 Driffield East Yorkshire YO25 3HS	889.27
Worldpay	Gateshead Card Centre Victory House Gateshead NE11 0EL	162.13
Yorkshire Water	1 Midpoint Midpoint Business Park Thornbury Bradford BD3 7AY	1,131.14
<b>Total</b>		<b>36,910.78</b>