

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

08548630

Name of Company

Bradleys Restaurant Ltd

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 19 January 2015

Signed



Date

19 January 2015

O'Haras Limited
Moorend House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref B455/CB/ZC/SE

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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A23

21/01/2015

#372

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bradleys Restaurant Ltd

on the 19 January 2015 the date of the resolution for winding up

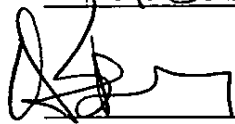
Statement of truth

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

Full Name

ANDREW BRADLEY

Signed



Dated

19 JANUARY 2015

Bradleys Restaurant Ltd
Statement Of Affairs as at 19 January 2015

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



Date

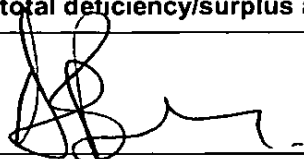
19/01/2015

Bradleys Restaurant Ltd
Statement Of Affairs as at 19 January 2015

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	10,594 68
Director	7,000 00
HM Revenue & Customs - PAYE / NIC	5,000 00
HM Revenue & Customs - VAT	12,082 00
	34,676 68
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(34,676 68)
Estimated deficiency/surplus as regards creditors	(34,676 68)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(34,776 68)

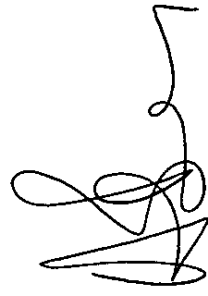
Signature



Date 19/01/2015

O'Haras Limited
Bradleys Restaurant Ltd
B - Company Creditors

Key	Name	Address	£
CA00	ABV Wholesalers	Units 1 & 2 Pitt Street Business Centre, Keighley, BD21 4PE	632 80
CB00	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, HP12 3TZ	75 60
CB01	Birkby Cheese Company		597 54
CC00	Carter-Lyne Ltd		200 00
CC01	C J Milk	14/15 Pannal Industrial Park, Harrogate, HG3 1JL	200 00
CD00	Doric Game Ltd		1,732 86
CE00	Eon	Springwell Works, 151 Busingthorpe Lane, Leeds, LS7 2DF	0 00
CF00	First Choice	Eon Energy Solutions Ltd, PO Box 2010, NG1 9GQ	1,071 81
CF01	Firth & Co	53/55 St James Wholesale Market, Bradford, BD4 7PW	1,890 84
CH00	HM Revenue & Customs - VAT	Newton Bank, Newton-le-Willows, Bedale, DL8 1TE	12,082 00
CH01	H N Nuttall Ltd	Insolvency Operations, Queens Dock, Liverpool, L74 2AS	728 44
CH02	HM Revenue & Customs - PAYE/NIC	Newton Moor Industrial Estate, Newton, Hyde, SK14 4LF	5,000 00
CS00	Sailbrand	Benton Park View, Newcastle Upon Tyne, NE 98 12Z	661 77
CS01	Scottish Power	Units 11-15, Block C, New Wholesale Market, Red Doles Lane, Huddersfield, HD2 1YF	2,300 00
CT00	Total Foodservice (Hudds)	PO Box 3857, Cathcart Business Park, Spean Street, Glasgow, G44 4BE	458 93
CV00	Virgin Media Business	Green Lea Mills, Cross Green Road, Dalton, Huddersfield, HD5 9XX	44 09
CY00	Yorkshire Water	Communications House, 1 Chippingham Street, Attercliffe, Sheffield, S9 3SE	0 00
RB00	Mr Andrew Rushton Bradley	PO Box 52, Bradford, BD3 7YD	7,000 00
		16 Newland Road, Kirkheaton, Huddersfield, HD5 0QT	
18 Entries Totalling			34,676 68



Signature