

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

To the Registrar of Companies

For Official Use

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Company Number

08742314

Name of Company

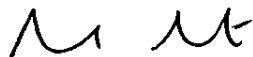
Maypole Inn Long Preston Limited t/a The Maypole Inn

~~I / We~~

David Adam Broadbent, 17/25 Scarborough Street, Hartlepool, TS24 7DA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 06 January 2015

Signed



Date

06 January 2015

Broadbents Business Recovery Services Limited
17/25 Scarborough Street
Hartlepool
TS24 7DA

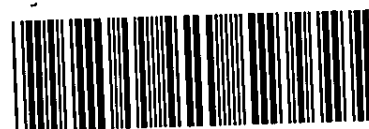
Ref M034/DB/MR/SA/LT

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Insolvency Section | Post Room

THURSDAY



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A14

08/01/2015

#142

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Maypole Inn Long Preston Limited t/a The Maypole Inn

on the 6 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 SUSAN KILBOURNE.

Signed Susan Kilbourne.

Dated 6.1.15.

Maypole Inn Long Preston Limited t/a The Maypole Inn
Statement Of Affairs as at 6 January 2015

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 Seon Kibane . Date 6.1.15

Maypole Inn Long Preston Limited t/a The Maypole Inn
Statement Of Affairs as at 6 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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,077 00
Director Loan Account	14,500 00
Banks/Institutions	2,850 00
HM Revenue & Customs (PAYE/NIC)	2,500 00
HM Customs & Excise (VAT)	7,000 00
	56,927 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(56,927 00)
Estimated deficiency/surplus as regards creditors	(56,927 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(57,027 00)

Signature Susan Kibone Date 6.1.15

Broadbents Business Recovery Services Limited
Maypole Inn Long Preston Limited t/a The Maypole Inn
B - Company Creditors

Key	Name	Address	£
CA00	A O Seafoods Limited	Lawrence House, 1-7 Canning Street, Burnley, Lancashire, BB12 0AE	630 00
CA01	ABV Licensed Trade Wholesalers	Unit 1-2 Pitt Street, Keighley, West Yorkshire, BD21 4PE	265 00
CB00	Bailey's Fruit Distributors Ltd	11-13 St James' Market, Essex Street, Bradford, BD4 7PN	400 00
CB01	Barclays Bank PLC	Business Banking, Leicester, LE87 2BB	2,850 00
CC00	City Electrical Factors	Nelson Division, 3a Audax Close, Clifton Moor, York, YO30 4RA	178 00
CC01	Class One	Unit 19 Snaygill Industrial Estate, Keighley Road, Skipton, North Yorkshire, BD23 2QR	652 00
CC02	Craven District Council	1 Belle Vue Square, Broughton Road, Skipton, North Yorkshire, BD23 1FJ	12,000 00
CG00	Globalnet Telecom Ltd	1-3 The Coach House, 36a Castle Gate, Newark, NG24 1BG	83 00
CH00	HM Revenue & Customs (PAYE/VAT)	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	9,500 00
CK00	Mrs Kilbourne	c/o Denison Arms, Main Street, East Aylton, YO13 9HL	14,500 00
CL00	Lancashire Gas and Power	c/o MIR Solicitors, 782 Manchester Road, Bradford, BD5 7QP	6,756 00
CL01	Long Preston Water Trust	Hoyle Hill, 42 Main Street, Long Preston, Skipton, BD23 4PH	38 00
CO00	Oil Solutions	Main Street, Brough, Kirkby Stephen, CA17 4AX	383 00
CP00	Pasture Farm Foods	Unit 13-15 Clayton Street Industrial Estate, Nelson, Lancashire, BB9 7PH	324 00
CS00	Settle Coal Co Ltd	Station Road, Settle, BD24 9AB	40 00
CV00	Visualize UK Ltd	Oak House, 317 Golden Hill Lane, Leyland, Lancashire, PR25 2YJ	920 00
CW00	Woodward Foodservice	Beech House, Sixth Avenue, Deeside Industrial Estate, Deeside, CH5 2LB	7,408 00
17 Entries Totalling			56,927.00

Signature Susan Kibben

Broadbents Business Recovery Services Limited
Maypole Inn Long Preston Limited t/a The Maypole Inn
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr David Malcolm Kilbourne	c/o Main Street, East Ayton, Scarborough, YO13 9HL	0	50	0	50
HL00	Ms Susan Lord	c/o Main Street, East Ayton, Scarborough, YO13 9HL	0	50	0	50
2 Entries Totalling						100

Signature Susan Kilbourne