

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

08785394

Name of Company

Woody's Bar & Grill Limited

I / ~~We~~

Gareth James Lewis, Suite E12, Joseph's Well, Westgate, Leeds, LS3 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 May 2015

Signed



Date 05 May 2015

Lewis Business Recovery and Insolvency
Suite E12
Joseph's Well
Westgate
Leeds
LS3 1AB

Ref 2014034/GJL/CLD

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FRIDAY
TUESDAY*A48QRONK*
A06 02/06/2015 #187
COMPANIES HOUSE*A46Z4L2G*
A14 08/05/2015 #262
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Woody's Bar & Grill Limited

on the 1 May 2015 the date of the resolution for winding up

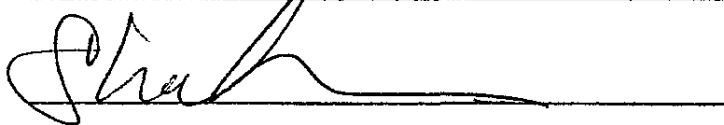
Statement of truth

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

Full Name

SHAWN JERRY LARVIN

Signed



Dated

21 05 2015

Woody's Bar & Grill Limited
Statement Of Affairs as at 1 May 2015

A - Summary of Assets

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

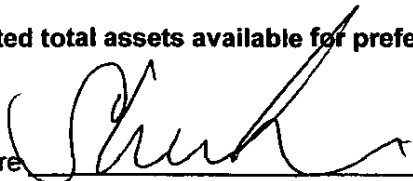
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

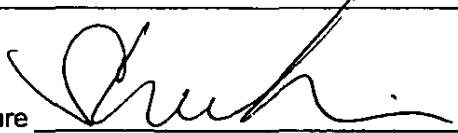
1/5/15

Woody's Bar & Grill Limited
Statement Of Affairs as at 1 May 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	NIL
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	NIL
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	28,806 44
HM Revenue and Customs - PAYE/NIC	7,102 37
HM Revenue and Customs - VAT	13,817 00
	49,725 81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(49,725 81)
Estimated deficiency/surplus as regards creditors	(49,725 81)
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
Estimated total deficiency/surplus as regards members	(49,728 81)

Signature



Date

4/5/15

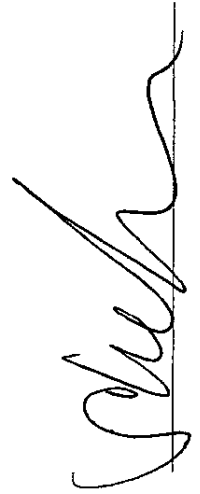
Lewis Business Recovery and Insolvency
Woody's Bar & Grill Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alpine Fine Foods	Milestone Business Park, Oslo Road, Sutton Fields Industrial Estate, Hull, HU7 0YN	0 00
CB00	BT	BT Correspondence, Insolvency Team, Durham, BT98 1BT	351 60
CC00	Cleanway Environmental Services Limited	34 Copenhagen Road, Sutton Field Industrial Estate, Hull, HU7 0XG	643 20
CC01	Cash Register Services	Unit 23, Boulevard Industrial Estate, Hull, HU3 4AY	330 00
CE00	Engineering and Welding Supplies Limited	Westmorland Street, Hull, HU2 0HX	101 96
CE01	EURO Food Brands	1 Kimbell Mews, Humphrey Lane, Broughton, Northampton, NN2 8XB	151 42
CE02	ERYC	Willerby Depot, Great Gutter Lane, Willerby, HU10 6DZ	0 00
CE03	ERYC	County Hall, Beverley, HU17 9BA	2,516 86
CE04	ERYC	County Hall, Beverley, HU17 9BA	0 00
CH00	HB Clark	136 Westgate, Wakefield, WF2 9SW	13,332 68
CH01	HM Revenue and Customs	Mr J Wragg, DMB 422, BX5 5AB	13,817 00
CH02	HM Revenue and Customs	Helen Bilbao, DMB 423, BX5 5AB	7,102 37
CJ00	Joynsons	45 Anlaby Road, Hull, HU1 2PG	259 83
CJ01	JG Fire Protection and Training	Old Road, Leconfield, Beverley, HU17 7NH	750 28
CK00	KC	PO Box 195, Hull, HU1 3RN	133 75
CK01	Kirk Refrigeration	Environment House, Witty Street, Hull, HU3 4BH	135 17
CN00	Natural Gas Services Limited	Mission House, 900 Hedon Road, Hull, HU9 5LZ	198 00
CO00	One World Recycling	Trafalgar House, 64 Nelson Street, Bridlington, YO15 3BL	61 44
CP00	Peninsula Business Services Limited	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	0 00
CP01	PPL	1 Upper James Street, London, W1F 9DE	155 36
CP02	Professional Washroom Services	10 Shine Knowledge and Innovation Park, St Mark Street, Hull, HU8 7FB	1,050 00
CR00	Radphone Limited	Unit 1 Cuaghey Street, Park Street, Hull, HU2 8TH	111 60
CR01	Rentokill	PO Box 4973, Dudley, DY1 9FA	120 00
CS00	SSE Scottish Hydro	PO Box 7056, Perth, PH1 3QR	1,986 26
CS01	SKY	PO BOX 1805, Livingston, West Lothian, EH54 7XG	1,385 75
CS02	Sadofskys Chartered Accountants	Princes House, Wright Street, Hull, HU2 8HX	1,956 60
CS03	SECOM	Secom House, 52 Godstone Road, Kenley, Surrey, CR8 5JF	383 76
CT00	Total Gas and Power	Bridge Gate, 55-57 High Street, Redhill, RH1 1RX	1,988 18
CV00	Vaclensa PLC	Service House, 21 Shiled Drive, Worlsey, Manchester, M28 2QB	396 90
CW00	Worldpay	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	0 00

Signature

Lewis Business Recovery and Insolvency
Woody's Bar & Grill Limited
B - Company Creditors

Key	Name	Address	£
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	305 84
RL00	Mr Shaun Derek Larvin	Suite D5 Lindsey House, 15-17 Springfield Way, Anlaby, Hull, HU10 6RJ	0 00
RN00	Mr Khushdip Singh Nagra	Suite D5 Lindsey House, 15-17 Springfield Way, Anlaby, Hull, HU10 6RJ	0 00
RN01	Mr Mandip Singh Nagra	Suite D5 Lindsey House, 15-17 Springfield Way, Anlaby, Hull, HU10 6RJ	0 00
34 Entries Totalling			49,725.81



Signature

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Lewis Business Recovery and Insolvency
Woody's Bar & Grill Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Shaun Derek Larvin	Suite D5 Lindsey House, 15-17 Springfield Way, Anlaby, Hull, HU10 6RJ	0	1	0	1
HN00	Mr Khushdip Singh Nagra	Suite D5 Lindsey House, 15-17 Springfield Way, Anlaby, Hull, HU10 6RJ	0	1	0	1
HN01	Mr Mandip Singh Nagra	Suite D5 Lindsey House, 15-17 Springfield Way, Anlaby, Hull, HU10 6RJ	0	1	0	1
3 Entries Totalling						3

Signature 