

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 04893532

Company name in full The Duke of York Pub Limited

→ **Filing in this form**
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Robert

Surname Cundy

3 Liquidator's address

Building name/number 5/7 Ravensbourne Road

Street

Post town

Bromley

County/Region

Kent

Postcode

B R 1 1 H N

Country

4 Liquidator's name

Full forename(s)

Surname

● **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

● **Other liquidator**
Use this section to tell us about
another liquidator

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	4	m	0	m	9	y	2	y	0	y	2	y	3
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

1	8	0	9	2	0	2	3
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Robert Cundy

Edge Recovery Limited

5/7 Ravensbourne Road

Bromley

Kent

Postcode

B R 1 1 H N

DX

+44 (0)20 8315 7430

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Company Name: The Duke of York Pub Limited ("the Company")
Company Number: 04893532

Statement as to the affairs of (a) The Duke of York Pub Limited of 18-24 Brighton Road, South Croydon, Surrey, CR2 6AA

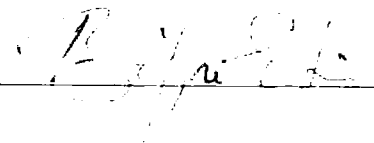
On 04 September 2023, being a date not more than 14 days before the date of the resolution for winding up.

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 04 September 2023.

I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name ELGIN FRSID

Signed 

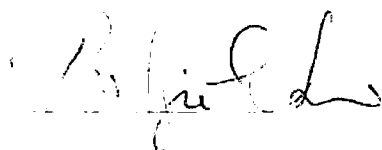
Dated 4 September 2023

Estimated The Duke of York Pub Limited

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to a fixed charge:			
None			0
Assets subject to a floating charge:			
None			0
Uncharged assets:			
Cash on Hand	5,000	5,000	5,000
Surplus from assets subject to a fixed charge			0
Estimated total assets available for preferential creditors			5,000

Signature



Date 4 September 2023

A1 – Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from page A)		5,000
Liabilities		
Preferential creditors:		
None	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors:		5,000
Secondary Preferential creditors:		
HM Revenue & Customs (1)	(8,824)	
Total Secondary Preferential Creditors		(8,824)
Estimated deficiency / surplus as regards secondary preferential creditors:		(3,824)
Estimated total assets available for floating charge holders		(3,824)
Debts secured by floating charges		
		0
Estimated deficiency/surplus of assets after floating charges		(3,824)
Total assets available to unsecured creditors		NIL
Unsecured claims (excluding any shortfall to floating charge holders)		
Business Bounce Back Loan/CBILS/Recovery Loan (1)	(47,625)	
Directors Loan (1)	(183,104)	
Overdraft (1)	(1,224)	
Utility Creditor (1)	(1,000)	
		(232,953)
Estimated surplus/deficiency as regards unsecured creditors		(236,777)
Issued and called up capital		
Ordinary	(100)	
		(100)
Estimated total deficiency / surplus as regards members		(236,877)

Signature

Date 4 September 2023

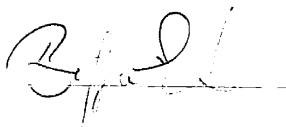
B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs	Insolvency Claims Handling Unit, BX9 1SR	HM Revenue & Customs	£8,823.60			£0.00
Lloyds Bank PLC	Lloyds Bank Commercial, PO Box 1000, BX1 1LT	Business Bounce Back Loan/CBILS/Recovery Loan	£47,625.00			£0.00
Lloyds Bank Plc	Lloyds Bank Commercial, PO Box 1000, BX1 1LT	Overdraft	£1,223.85			£0.00
Smartestenergy Business Ltd	Ridgeworth House, Liverpool Gardens, Worthing, BN11 1RY	Utility Creditor	£1,000.00			£0.00
Bilgin Ersin	18-24 Brighton Road, South Croydon, CR2 6AA	Directors Loan	£183,104.07			£0.00
Totals			£241,776.52			£0.00

* Denotes a Creditor claiming Retention of Title

Signature

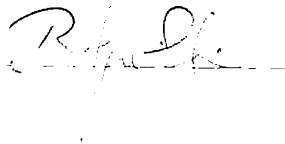


Date 4 September 2023

C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
		Employee				£0.00
Totals			£0.00			£0.00

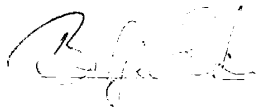
Signature 

Date 4 September 2023

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Asli Ersin	18-24 Brighton Road, South Croydon, CR2 6AA	Ordinary	£50.00	50	£1.00	£50.00
Bilgin Ersin	18-24 Brighton Road, South Croydon, CR2 6AA	Ordinary	£50.00	50	£1.00	£50.00

Signature



Date 4 September 2023