

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A10 30/11/2022 #203  
COMPANIES HOUSE

Please  
house

### 1 Company details

Company number 0 7 0 3 6 6 9 4

Company name in full The Real Lancashire Pie Company Ltd

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

### 2 Liquidator's name

Full forename(s) Gerald

Surname Irwin

### 3 Liquidator's address

Building name/number Station House

Street Midland Drive

Post town Sutton Coldfield

County/Region West Midlands

Postcode B 7 2 1 T U

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② 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	1	d	0	m	1	m	1	y	2	y	0	y	2	y	2
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**7** Statement of affairs

I attach:

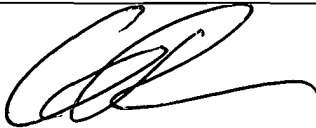
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	4	m	1	m	1	y	2	y	0	y	2	y	2
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LIQ02

## Notice of statement of affairs

**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.

Contact name **Michelle Pratt**

Company name **Irwin & Company**

Address **Station House**

**Midland Drive**

Post town **Sutton Coldfield**

County/Region **West Midlands**

Postcode **B 7 2 1 T U**

Country

DX

Telephone **0121 321 1700**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

The Real Lancashire Pie Company Ltd  
Company Registered Number: 07036694

on the 10 November 2022, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Keith SANDWILL

Signed



Dated

10/11/2022

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The Real Lancashire Pie Company Ltd  
Company Registered Number: 07036694  
Statement Of Affairs as at 10 November 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Kitchen Equipment & Furniture	113,394.00	Uncertain
Stock	8,410.00	NIL
Other Debtors	109,605.00	NIL
Book Debts	3,779.00	1,890.00
Monies held in Client Account	3,000.00	3,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>4,890.00</b>

Signature



Date

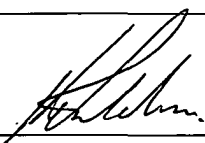
10/11/22

The Real Lancashire Pie Company Ltd  
 Company Registered Number: 07036694  
 Statement Of Affairs as at 10 November 2022

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		4,890.00
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay	21,230.00	
Pension Schemes	2,625.00	
		23,855.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(18,965.00)
 2nd Preferential Creditors:-		
HM Revenue & Customs - VAT/PAYE & EE NIC	74,391.00	
		74,391.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(93,356.00)
 Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(93,356.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(93,356.00)
 Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(93,356.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(93,356.00)

Signature



Date

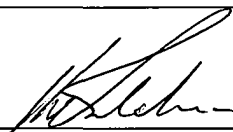
10/11/22

The Real Lancashire Pie Company Ltd  
Company Registered Number: 07036694  
Statement Of Affairs as at 10 November 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	72,278.00	
Employee Arrears & PIL	9,380.00	
Connected Companies	77,642.00	
Bank - Natwest	42,400.00	
HM Revenue & Customs - ER'S NIC & CT	55,871.00	
Pension Scheme	1,969.00	
Credit Card - American Express	15,797.00	
		275,337.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(368,693.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(368,693.00)</b>
Issued and called up capital		
Ordinary Shareholders	3.00	
		3.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(368,696.00)</b>

Signature



Date

10/11/22

**Irwin & Company**  
**The Real Lancashire Pie Company Ltd**  
**Company Registered Number: 07036694**  
**B - Company Creditors**

Key	Name	Address	£
C400	4Com	One, Lansdowne Plaza, 24 Christchurch Rd, Boscombe, Bournemouth, BH1 3NE	450.00
CA00	American Express	Amex House, 1 John Street, Brighton, BN88 1AH	15,796.90
CA01	ADM Milling	50-60 Broomfield Road, Chelmsford, CM1 1SW	14,207.40
CA02	Aldermore Bank Plc	Apex Plaza, Forbury Road, Reading, RG1 1AX	1.00
CB00	Bako (NW) Ltd	Longridge Road, Ribbleson, Preston, PR2 5BE	14,365.32
CB01	Blue Star Foods (NW) Ltd	Taylor Street, Darwen, BB3 1DQ	39,242.18
CB02	Blackburn MOT	67 Canterbury Street, Blackburn, BB2 2HT	1,524.80
CB03	BNP Paribas	10 Harewood Avenue, London, NW1 6AA	1.00
CE00	EDF Energy	FREEPOST, EDF Energy, Plymouth	7,533.77
CE01	Elektec Limited	C/o Forbes Collect, Forbes Solicitors, PO Box 686, Blackburn, BB2 9QY	9,877.45
CF00	Flex Space No 1 LLP	Unit 112 Culley Court, Southgate, Peterborough, PE2 6WA	1.00
CH00	H M Revenue and Customs	EIS Newcastle, BX9 1SR	130,261.87
CH01	Hamiltens	Meridian House, 6 Great Cornbow, Halesowen, West Midlands, B63 3AB	1,945.20
CN00	Nest	Peterborough Business Park, Nene Hall, Lynch Wood, Peterborough, PE2 6FY	4,593.94
CN01	Natwest Bank plc	Debt Management Operations, Business Recoveries, PO Box 569, Rotherham, S63 3FB	42,400.00
CP00	PHS	PHS Group, Block B, Western Industrial Estate, Caerphilly, CF83 1XH	140.00
CR00	Ready Management Ltd	International House, Constance Street, London, E16 2DQ	38,400.00
CS00	SJA Film Technologies	Laneside, Metcalf Drive, Altham Ind Est, Altham, BB5 5TU	3,594.33
CS01	Suez	190 Aztec West, Almondsbury, Bristol, BS32 4TP	1,302.00
CS02	Smiths Tool Hire	De Havilland House, 15 The Pavillions, Avroe Cres, Blackpool, FY4 2DP	1,800.30
CT00	TSB Bank	Henry Duncan House, 120 George Street, Edinburgh, EH2 4LH	1.00
CW00	Walker Humphrey	15 Seafox Court, Sherburn in Elmet, Leeds, LS25 6PL	15,283.59
CW01	Waterlogic	Waterlogic Global HQ, 1 Grenfell Road, Maidenhead, Berkshire, SL6 1HN	250.00
<b>23 Entries Totalling</b>			<b>342,973.05</b>

Signature



Irwin & Company  
The Real Lancashire Pie Company Ltd  
Company Registered Number: 07036694  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Keith Baldwin	22 Beaminster Road, Solihull, West Midlands, B91 1NA	Ordinary	1.00	3	1.00	3.00
1 Ordinary Entries Totalling					3		

Signature

