

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

07210032

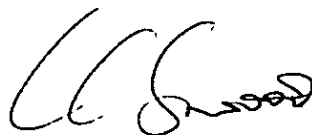
Name of Company

Traditionally Nice Pubs Limited

~~I / We~~  
Christopher Garwood  
4th Floor  
Norwich House  
Savile Street  
Hull  
HU1 3ES

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 16 November 2012

Signed



Date 19 November 2012

Carrick Read Insolvency  
4th Floor  
Norwich House  
Savile Street  
Hull  
HU1 3ES

Ref TRADCVL/IS/CCG/AM/DG

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For Official Use

Insolvency Section

Post Room

TUESDAY



QIQ 20/11/2012 #63  
COMPANIES HOUSE

IN THE MATTER OF TRADITIONALLY NICE PUBS LIMITED  
AND IN THE MATTER OF THE INSOLVENCY ACT 1986

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STATEMENT OF TRUTH OF PAUL MILLER & YVETTE HARDY

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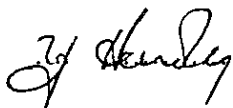
We, Paul Miller & Yvette Hardy, Directors of Traditionally Nice Pubs Limited of the Rising Sun Public House, 1 Mizzen Road, Hull, HU6 7AG **WILL SAY** as follows:

- 1 The contents of the attached Statement of Affairs, list of unsecured creditors and Creditor claims summary report are true

Signed



Paul Miller



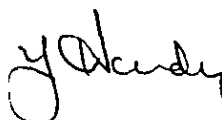
Yvette Hardy

Insolvency Act 1986

Traditionally Nice Pubs Limited  
Estimated Statement Of Affairs as at 16 November 2012

|                                                                                                                                            | Book Value<br>£ | Estimated to Realise<br>£ | £                   |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------|---------------------|
| <b>ASSETS</b>                                                                                                                              |                 |                           |                     |
| (Consumables, Wet Stock, Dry Stock, Televisions)                                                                                           | 1,350 00        |                           | 1,350 00            |
| (Contribution to Liquidators Costs)                                                                                                        | 3,650 00        |                           | 3,650 00            |
|                                                                                                                                            |                 |                           | <u>5,000 00</u>     |
| <b>LIABILITIES</b>                                                                                                                         |                 |                           |                     |
| <b>PREFERENTIAL CREDITORS -</b>                                                                                                            |                 |                           |                     |
|                                                                                                                                            |                 |                           | <u>NIL</u>          |
|                                                                                                                                            |                 |                           | 5,000 00            |
| <b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>                                                                              |                 |                           |                     |
| <b>OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS</b>                                                                               |                 |                           |                     |
|                                                                                                                                            |                 |                           | <u>NIL</u>          |
|                                                                                                                                            |                 |                           | 5,000 00            |
| Estimated prescribed part of net property where applicable (to carry forward)                                                              |                 |                           | <u>NIL</u>          |
|                                                                                                                                            |                 |                           | 5,000 00            |
| <b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>                                                                             |                 |                           |                     |
|                                                                                                                                            |                 |                           | <u>NIL</u>          |
|                                                                                                                                            |                 |                           | 5,000 00            |
| Estimated prescribed part of net property where applicable (brought down)                                                                  |                 |                           | <u>NIL</u>          |
|                                                                                                                                            |                 |                           | 5,000 00            |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                     |                 |                           |                     |
| Trade & Expense Creditors                                                                                                                  |                 | 90,950 00                 |                     |
| Inland Revenue                                                                                                                             |                 | 45,000 00                 |                     |
|                                                                                                                                            |                 |                           | <u>135,950 00</u>   |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F C's post 14 September 2003) |                 |                           | <u>(130,950 00)</u> |
|                                                                                                                                            |                 |                           | (130,950 00)        |
| Issued and called up capital                                                                                                               |                 |                           |                     |
|                                                                                                                                            |                 |                           | <u>NIL</u>          |
| <b>TOTAL SURPLUS/(DEFICIENCY)</b>                                                                                                          |                 |                           | <u>(130,950 00)</u> |

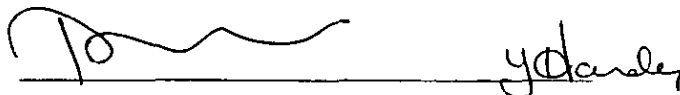
Notes

**Carrick Read Insolvency**  
**Traditionally Nice Pubs Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                                       | £         |
|------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| CA00 | Andrew Braniff Coe<br>1807051/11<br>The Royal Oak<br>Filey<br>North Yorkshire<br>YO14 9QE                                                  | 750 00    |
| CB00 | Biffa Waste Services<br>T24020<br>Coronation Road<br>Cressex Business Park<br>High Wycombe<br>HP12 3TZ                                     | 450 00    |
| CB02 | British Gas<br>A3987498<br>PO Box 7685<br>Leicester<br>LE19 1ZE                                                                            | 1,000 00  |
| CB01 | British Gas Business<br>3641125<br>C/o LCS, 1st floor West Wing, Town Centre House<br>Merrion Centre<br>Woodhouse Lane<br>Leeds<br>LS2 8LY | 15,000 00 |
| CC00 | Castles<br>Glass Wash Hire<br>FA & RM Richards, Castle House<br>Wilbert Grove<br>Beverley<br>East Yorkshire<br>HU17 0AN                    | 200 00    |
| CE00 | EON<br>PO Box 2010<br>Nottingham<br>NG1 9GQ                                                                                                | 7,000 00  |
| CH00 | H M Revenue & Customs<br>991779452<br>Durrington Bridge House<br>Barrington Road<br>Worthing<br>Sussex<br>BN12 4SE                         | 45,000 00 |
| CH01 | Hull City Council<br>Revenues and Benefits<br>PO Box 128<br>Hull<br>HU1 2AB                                                                | 41,000 00 |

Signature

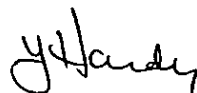


**Carrick Read Insolvency**  
**Traditionally Nice Pubs Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key                         | Name                                                                                       | £                 |
|-----------------------------|--------------------------------------------------------------------------------------------|-------------------|
| CK00                        | Kingston Communications<br>802357<br>37 Carr Lane<br>Hull<br>HU1 1RE                       | 200 00            |
| CM00                        | MJ & A Accountants<br>85-87 Pasture Street<br>Grimsby<br>DN34 9EP                          | 12,000 00         |
| CP00                        | Peninsula Business Services<br>TRA243<br>2 Cheetham Hill Road<br>Manchester<br>M4 4FB      | 12,000 00         |
| CT00                        | Terence Braniff Coe<br>1807051/11<br>The Royal Oak<br>Filey<br>North Yorkshire<br>YO14 9QE | 750 00            |
| CY00                        | Yorkshire Water<br>5205155700312022<br>PO Box 52<br>Bradford<br>West Yorkshire<br>BD3 7YD  | 600 00            |
| <b>13 Entries Totalling</b> |                                                                                            | <b>135,950.00</b> |

@ - Denotes associate creditor

Signature



**Carrick Read Insolvency**  
**Traditionally Nice Pubs Limited**  
**Creditor Claims Summary Report**

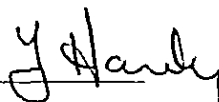
| Key  | Name                                                                                                                                       | Rep By | S of A £  | Claim £ | Agreed Claim £ |
|------|--------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|---------|----------------|
| CA00 | Andrew Braniff Coe<br>1807051/11<br>The Royal Oak<br>Filey<br>North Yorkshire<br>YO14 9QE                                                  |        | 750 00    | 0 00    | 0 00           |
| CB00 | Biffa Waste Services<br>T24020<br>Coronation Road<br>Cressex Business Park<br>High Wycombe<br>HP12 3TZ                                     |        | 450 00    | 0 00    | 0 00           |
| CB01 | British Gas Business<br>3641125<br>C/o LCS, 1st floor West Wing, Town Centre House<br>Merrion Centre<br>Woodhouse Lane<br>Leeds<br>LS2 8LY |        | 15,000 00 | 0 00    | 0 00           |
| CB02 | British Gas<br>A3987498<br>PO Box 7685<br>Leicester<br>LE19 1ZE                                                                            |        | 1,000 00  | 0 00    | 0 00           |
| CC00 | Castles<br>Glass Wash Hire<br>FA & RM Richards, Castle House<br>Wilbert Grove<br>Beverley<br>East Yorkshire<br>HU17 0AN                    |        | 200 00    | 0 00    | 0 00           |
| CE00 | EON<br>PO Box 2010<br>Nottingham<br>NG1 9GQ                                                                                                |        | 7,000 00  | 0 00    | 0 00           |
| CH00 | H M Revenue & Customs<br>991779452<br>Durrington Bridge House<br>Barrington Road<br>Worthing<br>Sussex<br>BN12 4SE                         |        | 45,000 00 | 0 00    | 0 00           |
| CH01 | Hull City Council<br>Revenues and Benefits<br>PO Box 128<br>Hull<br>HU1 2AB                                                                |        | 41,000 00 | 0 00    | 0 00           |

Signature

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**Traditionally Nice Pubs Limited**  
**Creditor Claims Summary Report**

| Key  | Name                                                                                           | Rep By | S of A £  | Claim £ | Agreed Claim £ |
|------|------------------------------------------------------------------------------------------------|--------|-----------|---------|----------------|
| CK00 | Kingston Communications<br>802357<br>37 Carr Lane<br>Hull<br>HU1 1RE                           |        | 200 00    | 0 00    | 0 00           |
| CL00 | Lewis Debt Services<br>7606/282418-9<br>Rowan House<br>70 Buchanan Street<br>Glasgow<br>G1 3JF |        | 1,500 00  | 0 00    | 0 00           |
| CM00 | MJ & A Accountants<br>85-87 Pasture Street<br>Grimsby<br>DN34 9EP                              |        | 12,000 00 | 0 00    | 0 00           |
| CP00 | Peninsula Business Services<br>TRA243<br>2 Cheetham Hill Road<br>Manchester<br>M4 4FB          |        | 12,000 00 | 0 00    | 0 00           |
| CT00 | Terence Braniff Coe<br>1807051/11<br>The Royal Oak<br>Filey<br>North Yorkshire<br>YO14 9QE     |        | 750 00    | 0 00    | 0 00           |
| CY00 | Yorkshire Water<br>5205155700312022<br>PO Box 52<br>Bradford<br>West Yorkshire<br>BD3 7YD      |        | 600 00    | 0 00    | 0 00           |
| EC00 | Melissa Crimp<br>1 Mizzen Road<br>Hull<br>HU6 7AG                                              |        | 0 00      | 0 00    | 0 00           |
| EC01 | Paul Curtis<br>31 Dorking Close<br>Ings Estate<br>Hull<br>HU8 9DG                              |        | 0 00      | 0 00    | 0 00           |
| EC02 | Sharon Curtis<br>31 Dorking Close<br>Ings Estate<br>Hull<br>HU8 9DG                            |        | 0 00      | 0 00    | 0 00           |

Signature

**Carrick Read Insolvency**  
**Traditionally Nice Pubs Limited**  
**Creditor Claims Summary Report**

| Key  | Name                                                                  | Rep. By | S of A £ | Claim £ | Agreed Claim £ |
|------|-----------------------------------------------------------------------|---------|----------|---------|----------------|
| EH00 | Mr Ben Hardy<br>303 Newtondale<br>Hull<br>HU7 4BN                     |         | 0 00     | 0 00    | 0 00           |
| EH01 | Scott Hardy<br>58 Weardale<br>Hull<br>HU7 4DL                         |         | 0 00     | 0 00    | 0 00           |
| EH02 | Daniel Hartman<br>552 James Reckitt Avenue<br>Hull<br>HU8 0LG         |         | 0 00     | 0 00    | 0 00           |
| EH03 | Abbie Holmes<br>123 Stanbury Road<br>Hull<br>HU6 7BX                  |         | 0 00     | 0 00    | 0 00           |
| EL00 | Lauren Leadley<br>1 Mizzen Road<br>Hull<br>HU6 7AG                    |         | 0 00     | 0 00    | 0 00           |
| EM00 | Mr David Mankel<br>1 Mizzen Road<br>Hull<br>HU6 7AG                   |         | 0 00     | 0 00    | 0 00           |
| EM01 | Kieran Marshall<br>14 Beatty House<br>Compass Road<br>Hull<br>HU6 7BQ |         | 0 00     | 0 00    | 0 00           |
| EN00 | Jade Newland<br>72a Belgrave Drive<br>Hull<br>HU4 6DW                 |         | 0 00     | 0 00    | 0 00           |
| EN01 | Chantelle Newland<br>72a Belgrave Drive<br>Hull<br>HU4 6DW            |         | 0 00     | 0 00    | 0 00           |
| EO00 | Ann O'Brien<br>65 Ilchester Close, Bransholme<br>Hull<br>HU7 6AT      |         | 0 00     | 0 00    | 0 00           |
| ER00 | Lisa Raddings<br>8 Parcavell Drive, Hull<br>HU7                       |         | 0 00     | 0 00    | 0 00           |

Signature

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**Creditor Claims Summary Report**

| Key                         | Name                                                          | Rep. By | S of A £          | Claim £     | Agreed Claim £ |
|-----------------------------|---------------------------------------------------------------|---------|-------------------|-------------|----------------|
| ES00                        | Patricia Starks<br>14 Emmott Road<br>Hull<br>HU6 7AX          |         | 0 00              | 0 00        | 0 00           |
| ES01                        | Stuart Shakesby<br>5 Downfield Avenue<br>Hull<br>HU6 7XE      |         | 0 00              | 0 00        | 0 00           |
| ES02                        | Julie Stark<br>575 Newtondale<br>Hull<br>HU7 4BZ              |         | 0 00              | 0 00        | 0 00           |
| ES03                        | Christine Stead<br>22 Church Street<br>Sutton<br>HU7 4TS      |         | 0 00              | 0 00        | 0 00           |
| ES04                        | Tom Smith<br>72a Belgrave Drive<br>Hull<br>HU4 6DW            |         | 0 00              | 0 00        | 0 00           |
| ET00                        | Ricky Thompson<br>47 6th Avenue<br>Hull<br>HU6 9PW            |         | 0 00              | 0 00        | 0 00           |
| EV00                        | Eileen Verwey<br>4 Ebor<br>Longhill Estate<br>Hull<br>HU8 9NZ |         | 0 00              | 0 00        | 0 00           |
| RH00                        | Yvette Hardy<br>303 Newtondale, Sutton Park, Hull<br>HU7 4BN  |         | 0 00              | 0 00        | 0 00           |
| RM00                        | Paul Miller<br>Flat 33, 6 Kingston Square<br>Hull<br>HU2 8GA  |         | 0 00              | 0 00        | 0 00           |
| <b>37 Entries Totalling</b> |                                                               |         | <b>137,450 00</b> | <b>0 00</b> | <b>0 00</b>    |

Signature

