

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



A30 \*A87IJG6P\* 13/06/2019 #303  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 5 7 9 7 7 9

Company name in full 650 Hours Ltd

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

### 2 Liquidator's name

Full forename(s) Philip

Surname Booth

### 3 Liquidator's address

Building name/number Coopers House

Street Intake Lane

Post town Ossett

County/Region

Postcode W F 5 0 R G

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.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	6	m	0	m	6	y	2	y	0	y	1	y	9
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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	1	d	2	m	0	m	6	y	2	y	0	y	1	y	9
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## 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 **Alistair Barnes**Company name **Booth & Co**Address  
**Coopers House**  
**Intake Lane**Post town **Ossett**

County/Region

Postcode **W F 5 0 R G**

Country

DX

Telephone **01924 263777****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

650 Hours Ltd

on the 6 June 2019 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 true.

Full Name

STEWART BOUTCHER

Signed

  
\_\_\_\_\_

Dated

6 JUNE 2019

650 Hours Ltd  
Statement Of Affairs as at 6 June 2019

A - Summary of Assets

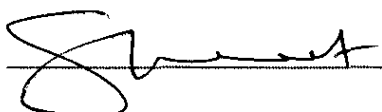
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Computer Equipment	522.00	NIL
Director's Loan Account	8,418.00	8,418.00
Book Debts	250.00	250.00
<b>Estimated total assets available for preferential creditors</b>		<b>8,668.00</b>

Signature  Date 6/6/19

650 Hours Ltd  
Statement Of Affairs as at 6 June 2019

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>8,668.00</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b> <b>8,668.00</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b> <b>8,668.00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>8,668.00</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>8,668.00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>8,668.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Associated Company - Eaten by Foxes Ltd	6,817.00
The Bridges Family Group SIPP	11,181.00
Barclays Bank PLC	40.00
HM Revenue & Customs (PAYE/NIC)	29,902.00
HM Revenue & Customs (VAT)	42,009.00
	<b>89,949.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(81,281.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(81,281.00)</b>
Issued and called up capital	
Ordinary Shareholders	1,000.00
	<b>1,000.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(82,281.00)</b>

Signature  Date 6/6/19

**Booth & Co**  
**650 Hours Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	The Bridges Family Group SIPP	c/o Westerby, The Crescent, King Street, Leicester, LE1 6RX	11,181.00
CB01	Barclays Bank PLC	69 Albion Street, Leeds, LS1 5AA	40.00
CE00	Eaten By Foxes Ltd	Suite 11, 30 - 30 Dock Street, Leeds, LS10 1JF	6,816.36
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	71,911.00
<b>4 Entries Totalling</b>			<b>89,948.36</b>

Signature



**Booth & Co**  
**650 Hours Ltd**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Stewart Boucher	24 Granville Terrace, Guiseley, Leeds, LS20 9DY	Ordinary	1.00	550	1.00	550.00
HB01	Mr Nigel Paul Bridges		Ordinary	1.00	200	1.00	200.00
HT00	Mr Mike Anthony Townend	6 Budes Cottages, Keephatch Road, Wokingham, Berkshire, RG40 5PY	Ordinary	1.00	250	1.00	250.00
<b>3 Ordinary Entries Totalling</b>							<b>1,000</b>

Signature

