

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 3 1 7 5 6 3

Company name in full Ben's Pub Company Limited

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

### 2 Liquidator's name

Full forename(s) Claire

Surname Howell

### 3 Liquidator's address

Building name/number 3 Field Court

Street Gray's Inn

Post town London

County/Region

Postcode W C 1 R 5 E F

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

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Date of statement of affairs

Date

<sup>d</sup>0 <sup>d</sup>2 <sup>m</sup>1 <sup>m</sup>0 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

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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

<sup>d</sup>1 <sup>d</sup>6 <sup>m</sup>1 <sup>m</sup>0 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

**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 **Thomas O'Keeffe**

Company name **Antony Batty & Company LLP**

Address **3 Field Court**

**Gray's Inn**

Post town **London**

County/Region

Postcode **W C 1 R 5 E F**

Country

DX

Telephone **020 7831 1234**

**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


Ben's Pub Company Limited  
Company Registered Number: 08317563

on the 2 October 2023, 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	Gareth Lloyd-Jones _____
Signed	 _____
Dated	02 / 10 / 2023 _____

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Ben's Pub Company Limited  
Company Registered Number: 08317563  
Statement Of Affairs as at 2 October 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Leasehold Land & Property	197,815.83	5,000.00
Fixtures, Furniture & Equipment	59,652.17	8,000.00
Chargeholder (1)		(40,000.00)
Deficiency c/d		(27,000.00)
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Stock	26,264.00	300.00
Book Debts	94,140.00	70,000.00
Cash at Bank	8,216.06	8,216.06
<b>Estimated total assets available for preferential creditors</b>		78,516.06

Signature  Date 02 / 10 / 2023

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	78,516.06
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	78,516.06
2nd Preferential Creditors:-	
HMRC - VAT	164,400.00
	164,400.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(85,883.94)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(85,883.94)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(85,883.94)
Debts secured by floating charges post 14 September 2003	
Deficiency b/d	27,000.00
	27,000.00
<b>Estimated deficiency/surplus of assets after floating charges</b>	(112,883.94)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL

Signature  Date 02 / 10 / 2023

Ben's Pub Company Limited  
Company Registered Number: 08317563  
Statement Of Affairs as at 2 October 2023


**A1 - Summary of Liabilities**

		Estimated to Realise £
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		85,883.94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	199,061.39	
Shareholder Loan	75,000.00	
		274,061.39
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(359,945.33)</b>
Shortfall in respect of F.C's post 14 September 2003 (brought down)		27,000.00
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(386,945.33)</b>
Issued and called up capital		
Ordinary Shareholders	0.80	
		0.80
<b>Estimated total deficiency/surplus as regards members</b>		<b>(386,946.13)</b>

Signature  Date 02 / 10 / 2023

Antony Batty & Company LLP  
 Ben's Pub Company Limited  
 Company Registered Number: 08317563  
 B - Company Creditors

Key	Name	Address	£
CA00	A Better Service Ltd	The Homestead, Park Lane, Charvil, Berks, RG10 9TR	492.00
CB00	BC Air Conditioning & Refrigeration	Unit B2, Burghfield Bridge, Burghfield, Reading, RG30 3RA	1,207.24
CB01	BEECHWOOD EGGS	Beechwood Farm, Hampstead Norreys, Thatcham, Berkshire, RG18 0TL	112.50
CB02	Bidfood	Hamilton Close, Basingstoke, Hampshire, RG21 6YS	3,196.41
CB03	BOWAK LTD	12b Exeter Way, Theale Commercial Estate, Theale, Berkshire, RG7 4PF	2,188.05
CB04	Bramley Village Bakery	Sherfield Road, Bramley, Hampshire, RG26 5AG	287.54
CB05	BRITISH GAS	PO Box 4805, Worthing, BN11 9QW	44.06
CB06	Brooks Dairies	Block A, Ambassador Catering Site, Hadden Hill, Didcot, Oxon, OX11 9BJ	223.50
CB07	BROWNS SEAFOODS	28a Abbey Road, Park Royal, London, NW10 7SB	437.24
CB08	Buzz Catering Supplies Ltd	Unit F, Woodside Ind Est, Bishop's Stortford, Herts, CM23 5RG	69.58
CB09	C A BELCHER	Unit 7, Cutbrush Park, Danehill, Lower Earley, Reading, RG6 4UT	2,191.12
CC00	C Graves Butchers Limited	London Road, Hook, RG27 9DJ	2,168.21
CC01	Calor Gas Limited	Athena Drive, Tachbrook Park, Warwick, CV34 6RL	1,332.14
CC02	C-BURN SYSTEMS LTD	33 Sekforde Street, London, EC1R 0HH	200.60
CC03	Chefs for Chefs Ltd	Unit 3 Thornhill Brigg Mills, Thornhill Beck Lane, Brighouse, West Yorkshire, HD6 4AH	1,093.50
CC04	Cooking Oil Services	Units 1/2 Wood Lane Farm, Wood Lane, Iver Heath, Buckinghamshire, SL0 0LD	520.00
CD00	DNA Cleaning Solutions Ltd	2 Harmill Industrial Estate, Grovebury Road, Leighton Buzzard, Bedfordshire, LU7 4FF	3,807.64
CE00	E.ON Energy Solutions Ltd	PO Box 2010, NG1 9GQ	9,428.00
CE01	ELLIS OF RICHMOND LTD	Richmond House, 1 The Links, Popham Close, Hanworth, TW13 6JE	7,837.57
CF00	Fieldhouses ABS Limited	5 Mayfield Drive, Windsor, Berks, SL4 4RB	1,620.00
CF01	First Choice Fruit and Produce	C28-C29 New Covent Garden Market, Nine Elms Lane, Vauxhall, SW8 5JJ	508.54
CF02	Floral Image London	Unit 25 Mackley Industrial Estate, Henfield Road, Small Dole, Henfield, BN5 9XR	93.48
CF03	Food Alert Ltd	1st Floor, 7-8 Saville Row, London, W1S 3PE	600.00
CG00	GRUNDON WASTE MANAGEMENT LIMITED	PO B0x 132, Wallingford, OX10 6BY	890.66
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	164,400.00
CH03	Harri Technologies UK Ltd	Regency House, 33 Wood Street, Barnet, Hertfordshire, EN5 4BE	2,199.60
CI00	IDG Services	The Lodge, 11 Riverside, Wraysbury, Staines Upon Thames, TW19 5JN	664.94
CI01	IT10 Limited	35 Tunis Road, London, W12 7EZ	956.87
CK00	Kent Frozen Foods Ltd	Kent House, Priory Park, Mills Road, ME20 7PP	886.20

Signature 



Antony Batty & Company LLP  
 Ben's Pub Company Limited  
 Company Registered Number: 08317563  
 B - Company Creditors

Key	Name	Address	£
CL00	La Chasse	The Warehouse, St Martins Farm, Zeals, Wiltshire, BA12 6NZ	537.06
CL01	LAINFORD BUTCHERS	5 Dean Parade, Berkshire Road, Camberley, Surrey, GU15 4DQ	757.88
CL02	Loddon Brewery Ltd	Dunsden Green Farm, Church Lane, Dunsden Green, Oxfordhsire, RG4 9QD	402.00
CL03	LUNICO	Units 27 & 28, Entrance B, Uplands Business Park, Blackhorse Lane, London, E17 5QJ	5,757.97
CL04	Gareth Lloyd-Jones	Newton House, Northampton Science Park, Northampton, NN3 6LG	75,000.00
CM00	Metz Construction Ltd	111 Red Lion Road, Surbiton, Surrey, KT6 7QG	115,000.00
CM01	MK Window Cleaning Services Ltd	3rd Floor Office, 207 Regent Street, London, W1B 3HH	78.00
CN01	New Wave Seafood Ltd	4/6 Horcott Industrial Estate, Horcott Road, Fairford, Gloucestershire, GL7 4BX	1,346.85
CN02	NPOWER	Payment Processing Centre, PO Box 263, Leeds, LS14 9AN	14,922.90
CN03	Natwest	RBS Group, Business Insolvency, Ground Floor, Cyan Building, Manverse, Rotheram, S63 3FB	40,000.00
CO00	Olleco	Unit 1A, Beaver Industrial Park, Brent Road, Southall, UB2 5FB	809.00
CP00	Philip Dennis Foodservice	Ducklington Mill, Ducklington, Witney, OX29 7UU	1,202.39
CP01	PIPERS CRISPS LIMITED	Wellington house, Elsham Wold Industrial Estate, Nr Brigg, North Lincolnshire, DN20 0SP	420.38
CP02	PPL	1 Upper James Street, London, W1F 9DE	702.62
CP03	Premier Catering Equipment Ltd	Unit 2, Olds Close, Watford, Herfordshire, WD18 9RU	198.00
CP04	Prestigious Cleaning Services Ltd	14 Highwood Park, Crawley, West Sussex, RH11 9PP	738.00
CP05	Prontaprint Chiswick	46 Chiswick High Road, London, W4 1SZ	4,135.80
CR00	Renegade Brewery (DD)	The Old Dairy, Frilsham, Berkshire, RG18 0XT	862.98
CR01	Roundstone Catering	Unit 8 Lysander Road, Bowerhill Industrial Estate, Melksham, SN12 6SP	392.40
CS00	Special Occasions Florist	Basingstoke Road, Three Mile Cross	810.00
CT00	Technical Signs	Floor 1 Unit 3 Hille Business Centre, 132 St Albans Road, Watford, WD24 4AE	468.00
CT01	The Till Roll Co. Ltd	28 Chapelgate, Retford, Nottinghamshire, DN22 6PJ	254.34
CT02	TML Window Cleaning Ltd	61 Dell Toad, Tilehurst, RG31 6PB	180.00
CT03	Tom Hixson & Co Ltd	221 Central Markets, Smithfield, London, EC1A 9LH	2,317.40
CV00	VACLENSA PLC	Unit 5, Leadbeaters Lane, Bolton, BL5 1FL	196.80
CW00	WBK Ltd	Howe Lane, White Waltham, Berkshire, SL6 3JP	629.31
CW01	WJ Fire Protection Services	16 Highview Business Centre, High Street, Bordon, Hants, GU35 0AX	684.12

Signature
 

Antony Batty & Company LLP  
Ben's Pub Company Limited  
Company Registered Number: 08317563  
B - Company Creditors

Key	Name	Address	£
56 Entries Totalling			478,461.39

Signature 

Page 3 of 5

Antony Batty & Company LLP  
Ben's Pub Company Limited  
Company Registered Number: 08317563  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Ian Glyn	Newton House, Northampton Science Park, Northampton, NN3 6LG	Ordinary	0.01	29	0.01	0.29
HL00	Gareth Lloyd-Jones	Newton House, Northampton Science Park, Northampton, NN3 6LG	Ordinary	0.01	12	0.01	0.12
HS00	Ben Smith	Newton House, Northampton Science Park, Northampton, NN3 6LG	Ordinary	0.01	31	0.01	0.31
HS01	John Smith	Newton House, Northampton Science Park, Northampton, NN3 6LG	Ordinary	0.01	8	0.01	0.08
4 Ordinary Entries Totalling					80		

Signature 