

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



A18 \*A89N60GA\*  
13/07/2019 #274  
COMPANIES HOUSE

### 1 Company details

Company number 0 8 7 7 2 5 1 8

Company name in full Burtons & Co. Ltd

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

### 2 Liquidator's name

Full forename(s) Christopher

Surname Brooksbank

### 3 Liquidator's address

Building name/number Moorend House

Street Snelsins Lane

Post town Cleckheaton

County/Region West Yorkshire

Postcode B D 1 9 3 U E

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 

<sup>d</sup> 1	<sup>d</sup> 0	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 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

<sup>d</sup> 1	<sup>d</sup> 0	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 9
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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 **Christopher Brooksbank**

Company name **O'Haras Limited**

Address **Moorend House**

**Snelsins Lane**

Post town **Cleckheaton**

County/Region **West Yorkshire**

Postcode **B D 1 9 3 U E**

Country

DX **info@oharas.co**

Telephone **01274800380**

**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

Burtons & Co. Ltd

on the 10 July 2019, being a date not more than 14 days before the date of the  
*resolution for winding up*

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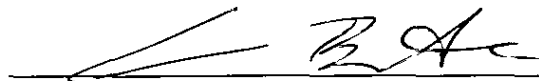
## Statement of truth

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

Full Name

CRAIG BURTON

Signed



Dated

10 7 19

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Burtons & Co. Ltd  
Statement Of Affairs as at 10 July 2019

A - Summary of Assets

Assets	Book Value ALL	Estimated to Realise ALL
<b>Assets subject to fixed charge:</b>		
Motor Vehicles	49,500.00	49,500.00
Aldermore Bank Plc		(147,597.00)
Deficiency c/d		<u>(98,097.00)</u>

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors** NIL

Signature  Date 10 7 19

Burtons & Co. Ltd  
Statement Of Affairs as at 10 July 2019

A1 - Summary of Liabilities

	Estimated to Realise ALL
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	98,097.00
Trade & Expense Creditors	47,464.07
Banks/Financial Institutions	33,977.27
HM Revenue & Customs - PAYE / NIC	6,000.00
HM Revenue & Customs - VAT	9,000.00
	194,538.34
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(194,538.34)
<b>Estimated deficiency/surplus as regards creditors</b>	(194,538.34)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(194,638.34)

Signature

Date

10.7.19

**O'Haras Limited**  
**Burtons & Co. Ltd**  
**B - Company Creditors**

Key	Name	Address	ALL
CA00	Aldermore Asset Finance	4th Floor, Block D, Apex Plaza, Forbury Rd, Reading, RG1 1AX	147,597.00
CC00	Finn Tec Commercials Limited	The Old Filing Station, Bradnop Nr Leek, Staffordshire, ST13 7LZ	500.00
CF00	Funding Circle	c/o Quantuma LLP, High Holborn House, 52-54 High Holborn, London, WC1V 6RL	33,977.27
CH00	Hamblett Auto Services Ltd	The Old Goods Yard, Off Midland Road, Chapel - En - le Frith, High Peak, SK23 9RE	3,574.51
CH01	Philip Hamblett		1,119.31
CH02	Heaps Transport (Chisworth) Ltd	The Haulage Yard, Buxton Road, Furness Vale, High Peak, SK23 7NZ	3,443.00
CH03	HGV Direct Ltd	The Elms , Moorfarm Road East, Airfield Industrial Estate, Ashbourne, Derbyshire, DE6 1HD	847.25
CH04	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	15,000.00
CL00	Lomas Distribution Ltd	1 Waterswallows Industrial Park, Waterswallows Road, Buxton, Derbyshire, SK17 7JB	550.00
CT00	T.T.S. Exports Ltd	The Old School, Bottomhouse, Nr. Leek, Staffordshire, ST13 7QD	430.00
CT01	Tarmac Trading Limited	Accounts Department , Portland House, Bickenhill Lane, Solihull, West Midlands, B37 7BQ	37,000.00
<b>11 Entries Totalling</b>			<b>244,038.34</b>

Signature 