

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 08832930

Company name in full The York Pie Company Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Stephen

Surname Lancaster

3 Liquidator's address

Building name/number Stanmore House

Street 64-68 Blackburn Street

Post town Radcliffe

County/Region Manchester

Postcode M262JS

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

^d1 ^d5 ^m0 ^m2 ^y2 ^y0 ^y2 ^y4

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

J. L.

X

Signature date

^d2 ^d9 ^m0 ^m2 ^y2 ^y0 ^y2 ^y4

**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 **Tiffany Felton**

Company name **Lucas Ross Limited**

Address **Stanmore House**

64-68 Blackburn Street

Post town **Radcliffe**

County/Region **Manchester**

Postcode **M 2 6 2 J S**

Country

DX

Telephone **0161 509 5095**

**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 or email 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

Statement of Affairs

Statement as to affairs of

The York Pie Company Ltd
Company Registered Number: 08832930

on the 15 February 2024, 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. 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.

Darren wiseman

Full Name

Signed


Dated

15 Feb 2024

The York Pie Company Ltd
Company Registered Number: 08832930
Statement Of Affairs as at 15 February 2024

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash held in client account	418.00	418.00
Estimated total assets available for preferential creditors		418.00

Signature  Date 15 Feb 2024

The York Pie Company Ltd
Company Registered Number: 08832930
Statement Of Affairs as at 15 February 2024

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	418.00
Liabilities	
Preferential Creditors:-	
Employees - Arrears of wages & Holiday	416.80
	416.80
Estimated deficiency/surplus as regards preferential creditors	1.20
2nd Preferential Creditors:-	
HM Revenue & Customs - PAYE	1,093.00
	1,093.00
Estimated deficiency/surplus as regards 2nd preferential creditors	(1,091.80)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(1,091.80)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,091.80)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(1,091.80)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,091.80)

Signature  Date 15 Feb 2024

The York Pie Company Ltd
Company Registered Number: 08832930
Statement Of Affairs as at 15 February 2024

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,623.00	
Employees - Redundancy & PILON	5,001.60	
Directors Loan Account	2,079.00	
Funding Circle - Recovery Loan	30,000.00	
Barclays Bank PLC - BBL	42,000.00	
		84,703.60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(85,795.40)
Estimated deficiency/surplus as regards creditors		(85,795.40)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(85,895.40)

Signature



Date

15 Feb 2024


Lucas Ross Limited
The York Pie Company Ltd
Company Registered Number: 08832930
B - Company Creditors

Key	Name	Address	£
CB0000	Barclays Bank PLC - BBL	1-3 Parliament Street, York, YO1 8SE	42,000.00
CB0001	Bako Group Limited	Mill Road, Littleburn Industrial Estate, Langley Moor, Durham, DH7 8HR	3,724.00
CD0000	Dalziel	Bellshill North Industrial Estate, Bellshill, ML4 3NS	103.00
CD0001	DHL eCommerce UK Limited	Express House, 120 Buckingham Avenue, Slough, SL1 4LZ	80.00
CF0000	Funding Circle Limited - Recovery loan	71 Queen Victoria Street, London, EC4V 4AY	30,000.00
CH0000	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,093.00
CR0000	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	14,733.88
CS0000	Smart Pension Team	136 George Street, London, W1H 5LD	500.00
CW0000	Weddel Swift Distribution	Burlington House, Crosby Road North, Waterloo, Formby, L22 0PT	816.00
CW0001	Darren Wiseman	3 Westfield House, Millfield Lane, Nether Poppleton, York, North Yorkshire, YO26 6GA	2,079.00
CY0000	City of York Council	Public Protection, City of York Council, West offices, York, YO1 6GA	400.00
11 Entries Totalling			95,528.88

Signature 

Lucas Ross Limited
The York Pie Company Ltd
Company Registered Number: 08832930
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW0000	Mr Darren Wiseman	3 Westfield House, Millfield Lane, Nether Poppleton, York, North Yorkshire, YO26 6GA	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature 

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