

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A16 *A6X2FOH2* 06/01/2018 #205
COMPANIES HOUSE

1	Company details		Filling in this form Please complete in typescript or in bold black capitals.
Company number	0 9 3 2 0 3 3 9		
Company name in full	Aba Dining Ltd t/a The Yew Tree Inn, The Beech Tree The Bristol Hotel, The Ridge & The Railway Tavern		
2	Liquidator's name		
Full forename(s)	Robert Neil		
Surname	Dymond		
3	Liquidator's address		
Building name/number	The Manor House		
Street	260 Ecclesall Road South		
Post town	Sheffield		
County/Region			
Postcode	S 1 1 9 P S		
Country			
4	Liquidator's name •		
Full forename(s)	Emma		Other liquidator Use this section to tell us about another liquidator.
Surname	Bower		
5	Liquidator's address •		
Building name/number	The Manor House		Other liquidator Use this section to tell us about another liquidator.
Street	260 Ecclesall Road South		
Post town	Sheffield		
County/Region			
Postcode	S 1 1 9 P S		
Country			

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

1 7 1 1 2 0 1 7

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

2 9 1 1 2 0 1 7

Statement of Affairs

Statement as to affairs of

Aba Dining Ltd Va The Yew Tree Inn, The Beech Tree The Bristol Hotel, The Ridge & The Railway Tavern

on the 17 November 2017

Statement of truth

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

Full Name ANITA CLARE NORMAN

Signed ANITA CLARE NORMAN

Dated 17/11/2017

Aba Dining Ltd t/a The Yew Tree Inn, The Beech Tree The Bristol Hotel, The Ridge & The Railway Tavern
Statement Of Affairs as at 17 November 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	6,500.00	NIL
Rent Deposit	12,000.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature ANORMA Date 17/11/2017

Aba Dining Ltd t/a The Yew Tree Inn, The Beech Tree The Bristol Hotel, The Ridge & The Railway Tavern
Statement Of Affairs as at 17 November 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
DE Arrears & Holiday Pay	1,080.00
	<u>1,080.00</u>
Estimated deficiency/surplus as regards preferential creditors	(1,080.00)
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(1,080.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(1,080.00)
Debits secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(1,080.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(1,080.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,398.66
Employees	40.00
Dept of Employment	3,570.00
Directors Loans	9,000.00
Banks/institutions	800.00
HM Revenue and Customs - VAT	10,447.76
	<u>26,256.42</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,336.42)
Estimated deficiency/surplus as regards creditors	(27,336.42)
Issued and called up capital	
Ordinary Shareholders	500.00
	<u>500.00</u>
Estimated total deficiency/surplus as regards members	(27,836.42)

Signature ANAMAP Date 17/11/2017

Wilson Field Limited
Aba Dining Ltd t/a The Yew Tree Inn, The Beech Tree The Bristol Hotel, The Ridge & The Railway Tavern
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc-Business Account	Papermakers House, 1 Rivenhall Road, Westlea, Swindon, Wiltshire, SN5 7FN	200.00
CB01	Barclays Bank plc-Loan Account	Papermakers House, 1 Rivenhall Road, Westlea, Swindon, Wiltshire, SN5 7FN	600.00
CB02	Booker	Irthlingborough Road, Wellingborough, Northants, NN8 1LT	781.46
CD00	Direct 365	Parkside Place, Oasis Business Park, Skelmersdale, WN8 9RD	737.21
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	10,447.76
CM00	Mekrosa Pubcare	14 High Street, Thornbury, BS35 2AH	900.00
CR00	Mr Barry Romain		9,000.00
CR01	Redundancy Payments Office		4,650.00
8 Entities Totalling			27,296.42

Signature

ANOMER

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Wilson Field Limited
Aba Dining Ltd t/a The Yew Tree Inn, The Beech Tree The Bristol Hotel, The Ridge & The Railway Tavern
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HN00	Ms Anita Norman		Ordinary	0.00	500	0.00	0.00
1 Ordinary Entries Totalling							
				0.00	500	0.00	0.00

Signature Anita Norman

**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

Joseph Dobbins

Company name

Wilson Field Limited

Address

The Manor House

260 Ecclesall Road South

Post town

Sheffield

County/Region

Postcode

S 1 1 9 P S

Country

DX

Telephone

01142356780

**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