

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A16 *AC1GR9KH* #111
14/04/2023
COMPANIES HOUSE

1 Company details

Company number 1 0 8 5 0 2 0 3

Company name in full JLC Pubs & Hotels Ltd

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

2 Liquidator's name

Full forename(s) Simon

Surname Weir

3 Liquidator's address

Building name/number 2 Lakeside

Street Calder Island Way

Post town Wakefield

County/Region West Yorkshire

Postcode WF 2 7 AW

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 affairsDate

d	0	d	6	m	0	m	4	y	2	y	0	y	2	y	3
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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	0	d	6	m	0	m	4	y	2	y	0	y	2	y	3
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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

Company name

DS Insolvency Limited

Address

2 Lakeside

Calder Island Way

Post town

Wakefield

County/Region

West Yorkshire

Postcode

W F 2 7 A W

Country

DX

Telephone

**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

JLC Pubs & Hotels Ltd Trading As: Comus Inn
Company Registered Number: 10850203

on the 6 April 2023, 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.

Full Name Jade Campey

Signed 

Dated 6 APRIL 2023.

JLC Pubs & Hotels Ltd Trading As: Comus Inn
Company Registered Number: 10850203
Statement Of Affairs as at 6 April 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

6 APRIL 23

JLC Pubs & Hotels Ltd Trading As: Comus Inn
 Company Registered Number: 10850203
 Statement Of Affairs as at 6 April 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
HM Revenue & Customs	3,000.00
Estimated deficiency/surplus as regards 2nd preferential creditors	3,000.00 (3,000.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(3,000.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(3,000.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (3,000.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(3,000.00)

Signature JE Date 6 April 23.

JLC Pubs & Hotels Ltd Trading As: Comus Inn
Company Registered Number: 10850203
Statement Of Affairs as at 6 April 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	11,500.00	
Directors	4,000.00	
Banks/Institutions	40,000.00	
		<hr/> 55,500.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<hr/> (58,500.00)
Estimated deficiency/surplus as regards creditors		<hr/> (58,500.00)
 Issued and called up capital		
Ordinary Shareholders	100.00	
		<hr/> 100.00
Estimated total deficiency/surplus as regards members		<hr/> <hr/> (58,600.00)

Signature JE Date 6 APRIL 23

DS Insolvency Limited

JLJC Pubs & Hotels Ltd Trading As: Comus Inn

Company Registered Number: 10850203

B - Company Creditors

Address

Name

Key

Jade Lauren Campey

HM Revenue & Customs

ESS

Spencer Woods (York) Ltd

Virgin Money

Yorkshire Gas and Power

c/o Unit 5 Concept Court, Kettlestring Lane, York, YO30 4XF

EIS, NCL, BX9 1SR

Inveralmond House, 200 Dunkeld Road, Perth PH1 3AQ

c/o Unit 5 Concept Court, Kettlestring Lane, York, YO30 4XF

Yorkshire Bank HQ, 20 Merrion Way, Leeds, West Yorkshire, LS2 8NZ

4305 Park Approach, Thorpe Park, Leeds, LS15 8GB

6 Entries Totalling

58,500.00

Signature

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04 April 2023 15:31

DS Insolvency Limited
JLC Pubs & Hotels Ltd Trading As: Comus Inn
Company Registered Number: 10850203
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Miss Jade Lauren Campey	c/o Unit 5 Concept Court, Kettlestring Lane, York, YO30 4XF	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature JE