

LIQ02

Notice of statement of affairs



Companies House

MONDAY



\*A6YMWEZE\*

A07

29/01/2018

#220

COMPANIES HOUSE

**1** Company details

Company number 0 9 5 0 8 3 0 3

Company name in full Jacks Smokehouse Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

**2** Liquidator's name

Full forename(s) Michael

Surname Royce

**3** Liquidator's address

Building name/number PO Box 95

Street Heckmondwike

Post town WF16 6AU

County/Region

Postcode

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 affairs

Date 

d	2	d	6	m	0	m	1	y	2	y	0	y	1	y	8
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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	2	d	6	m	0	m	1	y	2	y	0	y	1	y	8
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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

Michael Royce

Company name

MR Business Solutions

Address

PO Box 95

Heckmondwike

Post town

WF16 6AU

County/Region

Postcode

Country

DX

Telephone

07921 577752

**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

Jacks Smokehouse Limited

on the 26 January 2018

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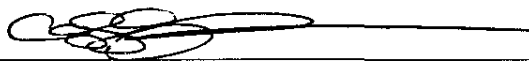
### Statement of truth

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

Full Name

Carl Tayler

Signed



Dated

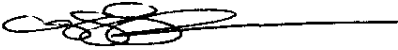
26/1/18

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Jacks Smokehouse Limited  
Statement Of Affairs as at 26 January 2018

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Fixtures & Fittings	67,145.00	6,500.00
Wet Stock	1,500.00	750.00
Dry Stock	1,500.00	500.00
Website	500.00	500.00
<b>Estimated total assets available for preferential creditors</b>		<b>8,250.00</b>

Signature  Date 26/1/18

Jacks Smokehouse Limited  
Statement Of Affairs as at 26 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,250.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 8,250.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 8,250.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	8,250.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 8,250.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	8,250.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	68,592.00
Shareholder Investments	39,900.00
Directors	12,750.00
Associated Company	886.00
Natwest Bank PLC	23,900.00
HM Revenue & Customs (PAYE/NIC)	1,275.00
HM Revenue & Customs (VAT)	22,500.00
	<u>169,803.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(161,553.00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(161,553.00)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(161,653.00)</u>

Signature



Date

26/1/18

**MR Business Solutions**  
**Jacks Smokehouse Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Alliance Disposables Limited	Alliance House, Marshfield Bank, Crewe, CW2 8UY	841.00
CA01	A Mellor Plumbing & Heating Services Ltd	Unit 6 Blue Pit Mill, Queensway, OL11 2YW	526.00
CB00	Bidfood	Accounts Receiveable, Black Moss Lane, Scarisbrick, RG21 8WS	4,625.00
CD00	Danish Crown UK Limited	57 Stanley Road, Whitefield, Manchester, M45 8GZ	2,000.00
CD01	Debriar Limited	Navigation Close, Lowfields Business Park, Elland, West Yorkshire, HX5 9HB	4,000.00
CE00	Enterprise Fund	Business Finance Solutions, Lee House, 90 Great Bridgewater Street, Manchester, M1 5JW	3,700.00
CG00	Gin & Juice Limited	6 Middleton Road, Royton, OL2 5PA	886.00
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE99 1XX	23,775.00
CH01	John Harvey	16 Plumpton Avenue, Blackpool, FY4 3RB	19,900.00
CM00	Morgan Wells	2a Westgate, Baildon, Shipley, BD17 5EJ	600.00
CN00	National Westminster Bank Plc	Bolton Customer Service Centre, PO Box 2027 Parklands, De Havilland Way, Horwich, BL6 4YU	23,900.00
CO00	Oldham County Council	Civic Centre, West Street, Oldham, OL1 1UG	24,500.00
CO01	Opus Energy	Royal Pavillion, 2 Summerhouse Road, NN3 6BJ	500.00
CS00	Sykes House Farm	Moor Lane, Wetherby, LS23 7DR	1,500.00
CS01	Safeguard Refrigeration Services	Unit E Westwood Ind Estate, Arkwright Street, Oldham, OL9 9LZ	1,000.00
CS02	Southern Electric	SSE, PO Box 514, Basingstoke, RG21 8WS	4,000.00
CT00	Mr C & Mrs G Taylor	c/o Jacks Smokehouse, 62 Yorkshire Street, Oldham, OL1 3SL	12,750.00
CT01	Taylor Produce	184 Moss Lane, Hesketh Bank, Preston, PR4 6AE	1,400.00
CW00	Mr F Winterbottom & D Knight	c/o 14 Fairbourne Walk, Oldham, OL1 4QQ	20,000.00
CW01	Wlids of Oldham	Westwood Industrial Estate, Arkwright Street, Oldham, OL9 9LZ	3,400.00
CW02	Water Plus	PO Box 12460, Harlow, CM20 9PJ	16,000.00
<b>21 Entries Totalling</b>			<b>169,803.00</b>



Signature

**MR Business Solutions  
Jacks Smokehouse Limited  
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HH00	Mr John Harvey	9 Breeze Close, Thornton, FY5 2WH	Ordinary	10.00	10	10.00	10.00
HT00	Mr Carl David Taylor	c/o Jacks Smokehouse, 62 Yorkshire Road, Oldham, OL1 3SL	Ordinary	55.00	55	55.00	55.00
HT01	Mrs Gillian Taylor	c/o Jacks Smokehouse, 62 Yorkshire Road, Oldham, OL1 3SL	Ordinary	35.00	35	35.00	35.00
<b>3 Ordinary Entries Totalling</b>				<b>33.33</b>	<b>100</b>	<b>100.00</b>	<b>100.00</b>

Signature 