

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



\*A9ØBYQWX\*

A08

07/03/2020

#137

COMPANIES HOUSE

<b>1</b>	<b>Company details</b>	
Company number	1 1 2 6 5 0 4 7	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals
Company name in full	Nines Restaurant Ltd	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Jeremy	
Surname	Bleazard	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Premier House	
Street	Bradford Road	
Post town	Cleckheaton	
County/Region		
Postcode	B D 1 9 3 T T	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)		<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname		
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number		<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

# LIQ02

## Notice of statement of affairs

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### Date of statement of affairs

Date

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### 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

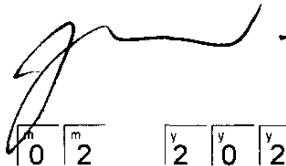
8

### Sign and date

Liquidator's signature

Signature

X



X

Signature date

2 8 10 2 2 0 2 0

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	Jeremy Bleazard
Company name	XL Business Solutions Ltd
Address	Premier House Bradford Road
Post town	Cleckheaton
County/Region	
Postcode	B D 1 9 3 T T
Country	
DX	
Telephone	01274 870101/ 01274 870606

**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

Nines Restaurant Ltd


on the 24 FEBRUARY 2020

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### Statement of truth

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

Full Name LAURA ROBERTS

Signed 

Dated 24/2/20

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Nines Restaurant Ltd  
Statement Of Affairs as at 24 FEBRUARY 2020

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

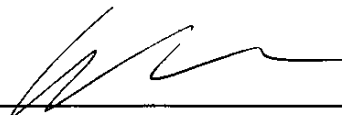
Signature  Date 24/2/20

Nines Restaurant Ltd  
Statement Of Affairs as at 24 FEBRUARY 2020

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,569.45	
Directors	72,660.82	
PAYE/NIC	6,965.36	
VAT	4,382.07	
		<b>85,577.70</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(85,577.70)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(85,577.70)</b>
Issued and called up capital		
<b>Estimated total deficiency/surplus as regards members</b>		<b>NIL</b>
		<b>(85,577.70)</b>

Signature



Date

24/2/20

**XL Business Solutions Ltd**  
**Mines Restaurant Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas	c/o Baker Tilly, RSM Salisbury House, Finsbury, London, EC2M 5SQ	700.00
CB01	Burnley Council	Town Hall, Manchester Road, Burnley, BB11 9SA	65.50
CH00	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	11,347.43
CI00	I.C.O. Data Protection	Wycliffe House, Water Lane, Wilmslow, SK9 5AF	40.00
CP00	Peninsular	Victoria Place, Manchester, M4 4FB	215.00
CR00	L Roberts	c/o XL Business Solutions Limited, Premier House, Bradford Road, Cleckheaton, BD19 3TT	72,660.82
CW00	Worldpay	M3 Hardman Square, Manchester, M3 3EB	22.95
CW01	Waterplus	Two Smithfield, Leonard Coates Way, Stoke on Trent, ST1 4FD	56.56
CX00	XLN	Millbank Towers, 21-24 Millbank, Westminster, London, SW1P 4QP	469.44
<b>Entries Totalling</b>			<b>85,577.70</b>

Signature  24/2/20

**XL Business Solutions Ltd**  
**Nines Restaurant Ltd**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	L Roberts	c/o XL Business Solutions Limited, Premier House, Bradford Road, Cleckheaton, BD19 3TT	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature \_\_\_\_\_ 24/2/20