

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*A9EN9G28\*

A21

30/09/2020

#43

COMPANIES HOUSE

### 1 Company details

Company number 0 6 9 9 3 0 0 0

Company name in full The Cowshed (Bristol) Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Nicholas Andrew

Surname Stratten

### 3 Liquidator's address

Building name/number Third Floor

Street 112 Clerkenwell Road

Post town London

County/Region

Postcode E C 1 M 5 S A

Country

### 4 Liquidator's name ①

Full forename(s) Hasib

Surname Howlader

① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Third Floor

Street 112 Clerkenwell Road

Post town London

County/Region

Postcode E C 1 M 5 S A

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	1	m	0	m	9	y	2	y	0	y	2	y	0
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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	8	m	0	m	9	y	2	y	0	y	2	y	0
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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 **Jerome Moutrage**

Company name **Hudson Weir Limited**

Address **Third Floor**

**112 Clerkenwell Road**

Post town **London**

County/Region

Postcode **E C 1 M 5 S A**

Country

DX

Telephone **0207 099 6086**



**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

The Cowshed (Bristol) Limited  
Company Registered Number: 06993000


on the 21 September 2020, being a date not more than 14 days before the date of  
the resolution for winding up

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### Statement of truth

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

Full Name Adam denton

Signed 

Dated 21 / 09 / 2020

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The Cowshed (Bristol) Limited  
 Company Registered Number: 06993000  
 Statement Of Affairs as at 21 September 2020

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Vehicle (Subject to Finance)	Uncertain	Uncertain NIL
		NIL
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Leasehold Land and Property	NIL	NIL
Kitchen Equipment & Fittings	58,751.00	5,400.00
Office Equipment	437.00	100.00
Improvements to Property	237,720.00	Uncertain
Investments	1,000.00	Uncertain
Stock	18,565.00	NIL
Debtors	102,559.00	Uncertain
DLA	234,961.00	Uncertain
Cash at Bank	1,250.00	1,250.00
<b>Estimated total assets available for preferential creditors</b>		<b>6,750.00</b>

Signature  Date 21 / 09 / 2020

The Cowshed (Bristol) Limited  
Company Registered Number: 06993000  
Statement Of Affairs as at 21 September 2020

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,750.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees' Wage Arrears and Holiday Pay (Count=0)	8,800.00
	8,800.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	(2,050.00)
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(2,050.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(2,050.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(2,050.00)
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(2,050.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(2,050.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors(Count=0)	108,654.81
Crown Creditors	129,478.18
Inter-Company Creditors	300,381.00
	538,513.99
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(540,563.99)
<b>Estimated deficiency/surplus as regards creditors</b>	(540,563.99)
Issued and called up capital	
Ordinary Shareholders	109.14
	109.14
<b>Estimated total deficiency/surplus as regards members</b>	(540,673.13)

Signature  Date 21 / 09 / 2020

**Hudson Weir Limited**  
**The Cowshed (Bristol) Limited**  
**Company Registered Number: 06993000**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Atlantic Linen Services Ltd	Unit 7 Tower Lane Business Park, Tower Lane, Warmley, Bristol, BS30 8XY	1,298.70
CA01	AIB Merchant Services	Block 6, Belfield Office Park, Belfield, Clonskeagh,, Dublin, Ireland	537.67
CA02	A1 Beer Gas Ltd	70 Bedminster Down Road, Bristol, BS13 7AD	285.00
CA03	Anglo-Net Limited	PO BOX 212, Benfleet, Essex, SS7 9GN	154.74
CB00	Bristol Fine Wine	91 Princess Victoria Street, Bristol, BS8 4DD	5,908.59
CB01	Bancroft Wines Limited	Woolyard, 54 Bermondsey Sreet, London, SE1 3UD	2,290.83
CB02	Bristol Drains	46 Bishopsworth Road, Bedminster Down, Bristol, BS13 7JJ	384.00
CB03	BWS Standfast	120 Coldharbour Road, Redland, Bristol, BS6 7SL	104.64
CB04	Barclaycard Merchant Services	1234 Pavilion Drive, Northampton, NN4 7SG	38.00
CC00	Clifton Coffee Company	C2 Island Trade Park, Bristow Broadway, Avonmouth, Bristol, BS11 9FB	650.16
CC01	Commercial Property Advisors	The Old Co-op, Unit 14a 38-42 Chelsea Road, Netham Road, Bristol, BS5 6AF	2,736.00
CD00	Dawkins	Unit 7 Timsbury Workshop Estate, Hayeswood Road, Timsbury, BA2 0HQ	209.16
CD01	DH Fire Protection	21 Shire Way, Westbury, Wiltshire, BA13 3GF	200.00
CD02	Destination Bristol	Finance Department, Leigh Court Business Centre, Abboits Leigh, Bristol, BS8 3RA	144.00
CE00	Enterprise Inns	3 Monkspath Hall Road, Solihull, West Midlands, B90 4SJ	13,774.16
CE01	Environmental Health Associates Ltd	77 Warminster Road, Bath, BA2 6RU	900.00
CE02	Edward Allen Flowers	The Winnats, Hambrook Lane, Stoke Gifford, Bristol, BS34 8QB	652.80
CF00	Flogas Energy	Rayns Way, Watermead Business Park, Syston, Leicester, LE7 1PF	4,680.20
CF01	Fireshield MAS Fire Protection Ltd	Unit 29, Fourth Avenue, Westfield Industrial Estate, Midsomer Norton, BA3 4XE	225.30
CF02	Friars Pride Limited	Unit 1-4, East Park Trading Estate, Bristol, BS5 7DR	35.94
CG00	Greyhound Graphics Ltd	79 Whiteladies Road, Clifton, Bristol, BS8 2NT	538.80
CH00	Hallgarten Wines Ltd	Dallow Road, Luton, LU1 1UR	298.91
CH01	Hudson Energy Ltd	3rd Floor, Elder Houses	200.09
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	88,019.90
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	41,458.28
CI00	Investec Asset Finance	Reading International Business Park, Reading, Berkshire, RG2 6AA	42.00
CJ00	Johnsons Apparelmaster Ltd	348 Southmead Road, Westbury on Trym, Bristol, BS10 5LR	3,615.55

Signature



**Hudson Weir Limited**  
**The Cowshed (Bristol) Limited**  
**Company Registered Number: 06993000**  
**B - Company Creditors**

Key	Name	Address	£
CK00	Kingfisher Brixham	Unit 4/5 Torbay Business Park, Woodview Road, Paignton, Devon, TQ4 7HP	3,724.26
CM00	Mary Shiel	46 Whiteladies Road, Clifton, Bristol, BS8 2NH	29,999.97
CM01	Molson Coors	Ground Floor, Stockdale House, Headingley Office, BS8 2NH	638.09
CN00	Nectar Imports	The Old Hatcheries, Bells Lane, Zeals, Wiltshire, BA12 6LY	3,700.70
CP00	Pattersons (BRISTOL) LTD	Winterstoke Road, Bristol, BS3 2NS	3,874.04
CP01	Point One Pos Ltd	Teme House, Langstone Business Park, Priory Drive, Newport, NP18 2LH	130.62
CP02	PPL	1 Upper James Street, London, W1F 9DE	85.73
CQ00	Quality Catering Maintenance Ltd	Leamon Farm House, The Street, Compton Martin, Bristol, BS40 6JF	1,279.88
CR00	Rezarf Limited	31 Alma Vale Road, Clifton, Bristol, BS8 2HL	198.68
CR01	Ruby and White at Home Limited	Portwall Place, Portwall Lane, Bristol, BS1 6NA	6,246.00
CR02	Ruby and White Butchers	48 Whiteladies Road, Clifton, Bristol, BS8 2NH	300,381.00
CT00	Total Produce	Wholesale Fruit Centre, Albert Crescent, Bristol BS2 0YW	14,648.90
CT01	Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	2,353.87
CT02	The Fine Food Company UK Ltd	Unit 20, Bennetts Field Trading Estate, Wincanton, Somerset, BA9 9DT	632.53
CT03	Travis Perkins Trading Co Ltd	5 Whiteladies Gate, Clifton, BS8 2PH	441.86
CU00	Unicorn Office Products	10-16 York Street, St Werburghs, BS2 9XT	228.52
CV00	Vivreau Advance Water Systems	Metropolitan park, Norwich Road, Greenford, Middlesex, UB6 8UB	499.20
CV01	V Cars Ltd	Unit 1, Hargreaves Road, Swindon, SN25 5AZ	66.72
<b>45 Entries Totalling</b>			<b>538,513.99</b>

Signature





**Hudson Weir Limited**  
**The Cowshed (Bristol) Limited**  
**Company Registered Number: 06993000**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Iain Clamp	Heartwood House, 91B Winsley Hill, Bath, BA2 7JN	Ordinary	8.00	800	1.00	800.00
HD00	Mr Adam Giles Denton	44-46 Whiteladies Road, Bristol, BS8 2NH	Ordinary	90.00	9,000	1.00	9,000.00
HD01	Rohini Denton	5 Manor Way, Failand, Bristol, BS8 3UY	Ordinary	10.00	1,000	1.00	1,000.00
HE00	Mr James Earl	The Grange, Lower Road, Woolavington, Somerset, TA7 8EQ	Ordinary	1.14	114	1.00	114.00
<b>4 Ordinary Entries Totalling</b>					10,914		

Signature

