

# LIQ02

## Notice of statement of affairs




Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

|  |                             |
|--|-----------------------------|
| <b>1 Company details</b>   |                             |
| Company number   | 0 7 3 2 3 9 7 6             |
| Company name in full   | West Riding Leisure Limited |
| <p>→ Filling in this form<br/>Please complete in typescript or in<br/>bold black capitals.</p> |                             |
| <b>2 Liquidator's name</b>   |                             |
| Full forename(s)   | Chris                       |
| Surname  | Brooksbank                  |
| <b>3 Liquidator's address</b>  |                             |
| Building name/number   | Hillside                    |
| Street   | PO Box 205                  |
| Post town  | Liversedge                  |
| County/Region  | West Yorkshire              |
| Postcode   | W F 1 7 6 W L               |
| Country  |                             |
| <b>4 Liquidator's name ①</b>   |                             |
| Full forename(s)   |                             |
| Surname  |                             |
| <p>① Other liquidator<br/>Use this section to tell us about<br/>another liquidator.</p>        |                             |
| <b>5 Liquidator's address ②</b>  |                             |
| Building name/number   |                             |
| Street   |                             |
| Post town  |                             |
| County/Region  |                             |
| Postcode   |                             |
| Country  |                             |
| <p>② Other liquidator<br/>Use this section to tell us about<br/>another liquidator.</p>        |                             |

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Notice of statement of affairs

|                        |   |   |   |   |   |   |   |   |   |   |   |   |   |
|------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| <b>6</b>               | <b>Date of statement of affairs</b>   |   |   |   |   |   |   |   |   |   |   |   |   |
| Date                   | <table border="1"><tr><td>d</td><td>1</td><td>0</td><td>0</td><td>7</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>   |   | d | 1 | 0 | 0 | 7 | 2 | 0 | 2 | 3 |   |   |
| d                      | 1   | 0 | 0 | 7 | 2 | 0 | 2 | 3 |   |   |   |   |   |
| <b>7</b>               | <b>Statement of affairs</b>   |   |   |   |   |   |   |   |   |   |   |   |   |
|                        | <p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p> |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>8</b>               | <b>Sign and date</b>  |   |   |   |   |   |   |   |   |   |   |   |   |
| Liquidator's signature | <p>Signature</p> <p>X </p>   | X |   |   |   |   |   |   |   |   |   |   |   |
| Signature date         | <table border="1"><tr><td>d</td><td>1</td><td>1</td><td>m</td><td>0</td><td>7</td><td>y</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>   |   | d | 1 | 1 | m | 0 | 7 | y | 2 | 0 | 2 | 3 |
| d                      | 1   | 1 | m | 0 | 7 | y | 2 | 0 | 2 | 3 |   |   |   |

**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 **Chris Brooksbank**

Company name **CB Business Recovery**

Address **Hillside**

**PO Box 205**

Post town **Liversedge**

County/Region **West Yorkshire**

Postcode **W F 1 7 6 W L**

Country

DX

Telephone **01274 872064**

**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

West Riding Leisure Limited  
Company Registered Number: 07323976

on the 10 July 2023, 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. 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

GARY DUNN

Signed



Dated

10/07/23

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West Riding Leisure Limited  
Company Registered Number: 07323976  
Statement Of Affairs as at 10 July 2023

**A - Summary of Assets**

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors** \_\_\_\_\_ **NIL**

Signature                     *G D*                     Date           10/07/23

West Riding Leisure Limited  
Company Registered Number: 07323976  
Statement Of Affairs as at 10 July 2023

**A1 - Summary of Liabilities**

|   | Estimated to<br>Realise<br>£ |
|---|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL                          |
| <b>Liabilities</b>  |                              |
| Preferential Creditors:-  |                              |
| Employee Arrears/Hol Pay  | 1,000.00                     |
|   | <u>1,000.00</u>              |
| Estimated deficiency/surplus as regards preferential creditors                    | (1,000.00)                   |
| 2nd Preferential Creditors:-  |                              |
| HM Revenue & Customs  | 17,743.00                    |
|   | <u>17,743.00</u>             |
| Estimated deficiency/surplus as regards 2nd preferential creditors                | (18,743.00)                  |
| Debts secured by floating charges pre 15 September 2003                           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                             | <u>NIL</u>                   |
|   | (18,743.00)                  |
| Estimated prescribed part of net property where applicable (to carry forward)     | <u>NIL</u>                   |
| Estimated total assets available for floating charge holders                      | (18,743.00)                  |
| Debts secured by floating charges post 14 September 2003                          |                              |
|   | <u>NIL</u>                   |
| Estimated deficiency/surplus of assets after floating charges                     | (18,743.00)                  |
| Estimated prescribed part of net property where applicable (brought down)         | <u>NIL</u>                   |
| Total assets available to unsecured creditors                                     | (18,743.00)                  |

Signature  Date 10/07/23

West Riding Leisure Limited  
Company Registered Number: 07323976  
Statement Of Affairs as at 10 July 2023

**A1 - Summary of Liabilities**

|  |           | Estimated to<br>Realise<br>£ |
|--|-----------|------------------------------|
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Employees  | 10,000.00 |                              |
| Royal Bank Of Scotland   | 18,500.00 |                              |
|  |           | <u>28,500.00</u>             |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F.C's post 14 September 2003) |           | (47,243.00)                  |
| Estimated deficiency/surplus as regards creditors  |           | <u>(47,243.00)</u>           |
| Issued and called up capital   |           |                              |
| Ordinary Shareholders  | 110.00    |                              |
|  |           | <u>110.00</u>                |
| Estimated total deficiency/surplus as regards members  |           | <u>(47,353.00)</u>           |

Signature G D Date 10/07/23

CB Business Recovery  
West Riding Leisure Limited  
Company Registered Number: 07323976  
B - Company Creditors

| Key                 | Name                   | Address   |        |
|---------------------|------------------------|---|--------|
| CE01                | Employees              |   | 11,000 |
| CH01                | HM Revenue & Customs   | Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 17,743 |
| CR01                | Royal Bank Of Scotland | 1 Hardman Boulevard, Manchester, M3 3AQ                     | 18,500 |
| 3 Entries Totalling |                        |   | 47,243 |

Signature





CB Business Recovery  
West Riding Leisure Limited  
Company Registered Number: 07323976  
C - Shareholders

| Key                          | Name            | Address | Type     | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|-----------------|---------|----------|---------------|---------------|---------------------|----------------------|
| HD01                         | Gary Dunn       |         | Ordinary | 1.00          | 25            | 1.00                | 25.00                |
| HD02                         | Angela Dunn     |         | Ordinary | 1.00          | 35            | 1.00                | 35.00                |
| HR01                         | Glyn Robinson   |         | Ordinary | 1.00          | 25            | 1.00                | 25.00                |
| HR02                         | Sharon Robinson |         | Ordinary | 1.00          | 25            | 1.00                | 25.00                |
| 4 Ordinary Entries Totalling |                 |         |          |               | 110           |                     |                      |

Signature

