

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

00283503

Name of Company

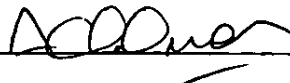
Dicksons (Hanley) Limited

I / We
Allan Christopher Cadman
32 High Street
Manchester
M4 1QD

Stephen James Wainwright
32 High Street
Manchester
M4 1QD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 April 2012

Signed



Date 05 April 2012

Poppleton & Appleby
32 High Street
Manchester
M4 1QD

Ref AM024/ACC/SJW/ME/RJO

Insol

SATURDAY

For Official Use



A24 *A16DNKCR* 07/04/2012 #218
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Dicksons (Hanley) Limited

on the 5 April 2012 the date of the resolution for winding up

Statement of truth

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

Full Name

ANTHONY ORR DICKSON

Signed

Anthony Orr Dickson

Dated

5/4/12

Dicksons (Hanley) Limited
Statement Of Affairs as at 5 April 2012

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Debtors not subj to Fx Ch	50,000 00	50,000 00
Fixtures & Fittings	802 00	NIL
Computer Equipment	1,510 00	NIL
Motor Vehicles	11,691 00	8,000 00
Listed Investments	1,961 00	1,961 00
Estimated total assets available for preferential creditors		59,961 00

Signature to clerk Date 5/4/12

Dicksons (Hanley) Limited
Statement Of Affairs as at 5 April 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	59,961 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 59,961 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 59,961 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>59,961 00</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u> 59,961 00
Estimated deficiency/surplus of assets after floating charges	<u>59,961 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>59,961 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade etc	29,200 00
Related Parties	117,047 00
	<u>146,247 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(86,286 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(86,286 00)</u>
Issued and called up capital	
Ordinary Shareholders	4,500 00
	<u>4,500 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(90,786 00)</u></u>

Signature  Date 5/4/12

**Poppleton & Appleby
Dicksons (Hanley) Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Buxton Accounting Services	98 Middlewich Road, Northwich, Cheshire, CW9 7DA	4,200 00
CD00	Mr A O Dickson		62,447 00
CD01	Mrs W A Dickson		54,600 00
CR00	Mr P K Berry	c/o R N Williams & Co Solicitors, 53 Waterloo Road, Wolverhampton, WV1 4QQ	25,000 00
4 Entries Totalling			146,247.00

Signature

