

**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**

**01332953**

Name of Company

**LAESCENE LIMITED**

I/We

**JOHN PAUL BELL  
CLARKE BELL  
PARSONAGE CHAMBERS  
3, THE PARSONAGE  
MANCHESTER  
M3 2HW**

the liquidator of the above named company attach a statement of the company's affairs as at 9 January 2013

Signed

*John Bell*


Date **09/01/2013**

Presenter's Reference

**CLARKE BELL  
PARSONAGE CHAMBERS  
3 THE PARSONAGE  
MANCHESTER  
M3 2HW**

Ref **JPB/JW/L037**

**For Official Use**

Insolvency Section	Post Room
	
*A1ZWT05C*	
A23	12/01/2013 #345
COMPANIES HOUSE	

SATURDAY

Statement as to Affairs of

**LAESCENE LIMITED**

On the **9 JANUARY 2013**

the date of the resolution for winding up

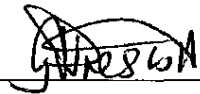
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**STATEMENT OF TRUTH**

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

Full name **Gail Prescott of 8 Alma Lane, Wilmslow, Cheshire SK9 5EY**

Signed

  
\_\_\_\_\_

Date

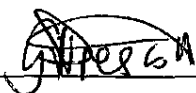
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Laescene Limited  
Statement Of Affairs as at 9 January 2013

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

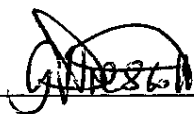
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Laescene Limited  
Statement Of Affairs as at 9 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
DE Arrears & Holiday Pay	1 00
	1 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	(1 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(1 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(1 00)
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(1 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(1 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	31,964 88
Directors	2,000 00
HM Revenue & Customs - PAYE/NIC	4,500 00
HM Revenue & Customs - VAT	20,000 00
HM Revenue & Customs - Corporation Tax	2,000 00
	60,464 88
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(60,465 88)
<b>Estimated deficiency/surplus as regards creditors</b>	(60,465 88)
Issued and called up capital	
Redeemable Preference Shareholders	65,000 00
Ordinary Shareholders	100 00
	65,100 00
<b>Estimated total deficiency/surplus as regards members</b>	(125,565 88)

Signature



Date

9.1.13

**Clarke Bell Limited**  
**Laescene Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas	British Gas Business, Payment Area 60, Camberley, GU95 1AW	6,000 00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,500 00
CH01	H M Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	20,000 00
CP00	Gail Prescott	8 Alma Lane, Wilmslow, Cheshire, SK9 5EY	2,000 00
CV00	Vivek Limited	8 Alma Lane, Wilmslow, Cheshire, SK9 5EY	25,964 88
EP00	Gail Prescott	8 Alma Lane, Wilmslow, Cheshire, SK9 5EY	0 00
EP01	Olive Prescott	10 Manor House Drive, Crawford, West Lancashire, WN8 9QZ	0 00
EP02	Janet Phillips	15 Burns Ford, Warrington, Cheshire, WA2 9DP	0 00
ES00	Steven Shaw	87 Gressingham Drive, Lancaster, Lancashire, LA1 4RF	0 00
RP00	Gail Prescott	8 Alma Lane, Wilmslow, Cheshire, SK9 5EY	0 00
RP01	Olive Prescott	10 Manor House Drive, Crawford, West Lancashire, WN8 9QZ	0 00
<b>11 Entries Totalling</b>			<b>60,464.88</b>

Signature



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