

**S.95/99**

Statement of Company's  
Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

02235659

(a) Insert full name of  
company

Name of Company

(a) SMITHERS PURSLOW &amp; COMPANY LIMITED

(b) Insert full name(s)  
and address(es)

I/We (b) **Graham Stuart Wolloff**  
**Elwell Watchorn & Saxton LLP**  
**2 Axon, Commerce Road, Lynchwood, Peterborough PE2 6LR**

(c) Insert date

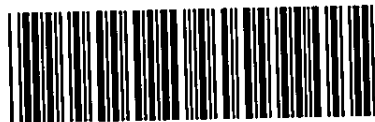
the Liquidator(s) of the above named company attach a statement of the  
Company's affairs as at (c) 30 March 2015

Signed



Date 30 March 2015

Presenter's name,  
address and reference  
(if any)

For Official use	
Liquidation Section	Post Room
	
*A44FL4XD*	
A04	01/04/2015 #359
COMPANIES HOUSE	

WEDNESDAY

## Statement of affairs

Name of company

SMITHERS PURSLOW &amp; COMPANY LIMITED

Company number

02235659

### Statement as to the affairs of

(a) Insert name and  
address of registered  
office of the company

SMITHERS PURSLOW &amp; COMPANY LIMITED

of Glaston Hall

Spring Lane

Glaston

Oakham

Rutland LE15 9BZ

(b) Insert date

on the 30 March 2015, the date that the company went into liquidation

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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 30 March 2015 the date that the company went into liquidation

Full name Stephen Craig Fraser

Signed



Dated

30/03/15

**A - SUMMARY OF ASSETS**

	<b>Book Value</b>	<b>Estimated to Realise</b>
	<b>£</b>	<b>£</b>
Assets not Subject to Charge		
Cash in Elwell Watchorn & Saxton LLP Client Account	3,000	3,000
Available to preferential creditors	3,000	3,000

Signature 

Date: 30/03/15

## A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		3,000
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>3,000</u>
Total assets available to unsecured creditors		<u>3,000</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Inter-company balance – Smithers Purslow Limited	(8,459)	
Trade and Expense Creditors	(600)	
		<u>(9,059)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(6,059)</u>
Share Capital		
Ordinary	(20,000)	
		<u>(20,000)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(26,059)</u></u>

Signature



Date

30/03/15

**B COMPANY CREDITORS - SMITHERS PURSLOW & COMPANY LIMITED**

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
MHA MacIntyre Hudson	8/12 Priestgate Peterborough PE1 1JA	600 00			0 00
Smithers Purslow Limited	Glaston Hall, Spring Lane, Glaston Rutland LE15 9BZ	8,459 00			0 00

Signature MMcCon

Date 30/03/15