

Rule 4 34 - CVL

**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**

02580420

**Name of Company**

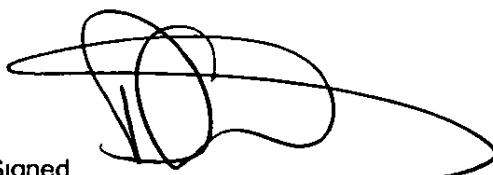
Ashes Group Limited t/a Print City

I / ~~We~~

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 May 2015

Signed



Date 14 May 2015

Clark Business Recovery Limited  
26 York Place  
Leeds  
LS1 2EY

Ref ASH2015/DNC/PH/AJL

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

WEDNESDAY



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A22

20/05/2015

#156

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Ashes Group Limited t/a Print City

on the 14 May 2015 the date of the resolution for winding up

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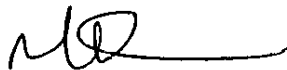
**Statement of truth**

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

Full Name

M. BRENNAN

Signed



Dated


14/05/15

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Ashes Group Limited t/a Print City  
Statement Of Affairs as at 14 May 2015

**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>		
Short Leasehold Property	17,778 00	NIL
Plant & Machinery	1,150,031 00	NIL
Fixtures, Fittings & Equipment	42,814 00	NIL
Motor Vehicles	29,590 00	NIL
Computer Equipment	34,936 00	NIL
Book Debts	12,052 39	12,052 39
Goodwill	15,784 00	NIL
Cash at Bank	6,735 73	6,735 73
<b>Estimated total assets available for preferential creditors</b>		<b>18,788 12</b>

Signature  Date 14/5/15

Ashes Group Limited t/a Print City  
Statement Of Affairs as at 14 May 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	18,788 12
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 18,788 12
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 18,788 12
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	18,788 12
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 18,788 12
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	18,788 12
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	141,924 16
Banks/Institutions	750 19
H M Revenue & Customs - VAT	5,000 00
	<u>147,674 35</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(128,886 23)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(128,886 23)</u>
Issued and called up capital	
Ordinary Shareholders	34,335 00
	<u>34,335 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(163,221 23)</u></u>

Signature

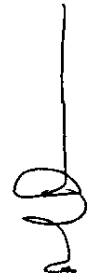


Date

14/5/15

**Clark Business Recovery Limited**  
**Ashes Group Limited t/a Print City**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Alker Ball Head Solicitors	29-33 King Street, Wigan, WN1 1EG	0 00
CH00	H M Revenue & Customs	OP140, Dean Clough, Halifax, HX3 5AX	0 00
CH01	H M Revenue & Customs	Leeds Insolvency Compliance Unit, 12th Floor, Castle House, 31 Lisbon Street, Leeds, LS1 4SD	0 00
CH02	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,000 00
CH04	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Lloyds Bank Plc	Business Card Services, Essex House, Southchurch Avenue, Southend-on-Sea, SS1 2LB	750 19
CM00	The Mailing Room	Southerly 7, Waterfold Business Park, Bury, Gtr Manchester, BL9 7BR	463 28
CM01	Minster Law Limited	Alexander House, Hospital Fields Road, York, YO10 4DZ	16,428 29
CN00	Network Space Limited	Office 6, West Moor Park Networkcentre, Yorkshire Way, Armthorpe, Doncaster, DN3 3GW	1 00
CP00	PTS Limited	Gilcar Way, Castleford, WF10 5QS	125,031 59
<b>11 Entries Totalling</b>			<b>147,674.35</b>



Signature