

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

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To the Registrar of Companies

Company Number

03144166

Name of Company

(a) Insert full name of
company

(a) Yorkshire and Humber People United Against Crime

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

We (b) Matthew Dunham
Smith & Williamson LLP
Vantage Point
Hardman Street
Spinningfields
Manchester
M3 3HF


Andrew Stephen McGill
Smith & Williamson LLP
3rd Floor
9 Colmore Row
Birmingham
B3 2BJ

(c) Insert date

the joint liquidators of the above-named company attach a statement of the company's affairs
as at (c)

27/02/2015

Signed



Date

5 March 2015

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

Matthew Dunham
Smith & Williamson LLP
Vantage Point
Hardman Street
Spinningfields
Manchester
M3 3HF
0161 871 6600

For Official Use

Liquidation Section

Post Room



A42L16MQ

A10

06/03/2015

#51

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

Yorkshire and Humber People United Against Crime

on the 27 February 2015 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

Charles Arvids Tom Biffin

Signed

Charles Biffin

Dated


27/2/2015.

Yorkshire and Humber People United Against Crime
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Furniture & Equipment	34,172 00	3,500 00
Book Debts	50,522 00	Uncertain
Cash at Bank	87,969 85	87,969 85
Estimated total assets available for preferential creditors		91,469 85

Signature



Date

27/2/2015

Yorkshire and Humber People United Against Crime
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	91,469 85
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 91,469 85
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 91,469 85
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	91,469 85
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 91,469 85
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	91,469 85
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	234,138 06
Employees	56,718 93
Dept for Communities & Local Government	1 00
	290,857 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(199,388 14)
Estimated deficiency/surplus as regards creditors	(199,388 14)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL (199,388 14)

Signature



Date

27/2/2015

Smith & Williamson LLP
Yorkshire and Humber People United Against Crime
B - Company Creditors

Key	Name	Address	£
CA00	AG Group Limited	Canon House, Harvest Lane, Sheffield, S3 8EF	100 00
CB00	British Telecom	81 Newgate Street, London, EC1A 7AJ	450 00
CD00	Department for Communities & Local Governme	Lateral, 8 City Walk, Leeds, LS11 9AT	1 00
CD01	DTZ	1 Colmore Square, Birmingham, B4 6AJ	4,600 00
CE00	Employees	c/o Smith & Williamson, Vantage Point, Hardman Street, Spinningfields, Manchester, M3 3HF	56,718 93
CN00	N-Power	Windmill Hill Business Park, Whitehall Way, Swindon, Wiltshire, SN5 6PB	600 00
CO00	Orange - EE Limited	Trident Place, Mosquito Way, Hatfield, AL10 9BW	244 36
CP03	Police & Crime Commissioner Humberside	Tower Grange Police Station, Holdness Road, Hull, Humberside, HU8 9HP	31,466 00
CP01	Police & Crime Commissioner North Yorkshire	12 Granby Road, Harrogate, North Yorkshire, HG1 4ST	16,450 00
CP00	Police & Crime Commissioner West Yorkshire	Ploughland House, 62 George Street, Wakefield, WF1 1DL	98,604 00
CP02	Police & Crime Commissioner South Yorkshire	18 Regent Street, Basrnslay, South Yorkshire, S70 2HG	81,380 00
CS00	Sage (UK) Limited	North Park, Newcastle upon Tyne, NE13 9AA	243 70
12 Entries Totalling			290,857.99

Signature

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