

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**

To the Registrar of Companies

For official use

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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

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

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

Date 5 March 2015

For Official Use

Liquidation Section

Post Room

FRIDAY



A42L16MQ

A10 06/03/2015 #51
COMPANIES HOUSE

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 Andrew Town Bissell

Signed

charles bissell

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

C. Anderson

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
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	91,469 85
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	NIL
Estimated deficiency/surplus of assets after floating charges	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	NIL
Estimated total deficiency/surplus as regards members	(199,388 14)

Signature

Christopher

Date

27/2/2015

Smith & Williamson LLP
 Yorkshire and Hummer 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 Government	Lateral, 8 City Walk, Leeds, LS11 9AT	1.00
DD01	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, Basinsley, 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

27/2/2015