

2.16B

The Insolvency Act 1986

Notice of Statement of Affairs

Name of Company Applewalk Homes Limited	Company number 03654021
In the High Court of Justice Chancery Division Companies Court	Court case number 5261 of 2013

We, James Martin
Moore Stephens LLP
One Cornwall Street
Birmingham
B3 2DX

Arvinder Singh-Sall
Moore Stephens LLP
One Cornwall Street
Birmingham
B3 2DX

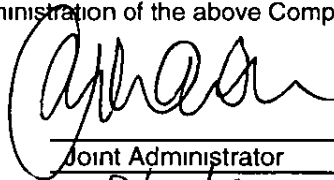
attach a copy of -

*Delete as
applicable

the Statements of Affairs,

in respect of the Administration of the above Company

Signed


Joint Administrator

Dated

8/11/2013

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

James Martin
Moore Stephens LLP,
One Cornwall Street
Birmingham
B3 2DX

DX Number

0121 233 2557
DX Exchange

When you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



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COMPANIES HOUSE

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SATURDAY

Statement of affairs

Name of Company Applewalk Homes Limited	Company number 03654021
In the High Court of Justice Chancery Division Companies Court	Court case number 5261 of 2013

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

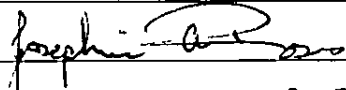
Statement as to the affairs of (a) Applewalk Homes Limited

(b) Insert date

on the (b) 5 September 2013, the date that the Company entered Administration

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) 5 September 2013 the date that the Company entered Administration

Full name JOSEPHINE ANN ROSS
Signed 
Dated 16 SEPTEMBER 2013

Assets

SUBJECT to completion of an
option to purchase, net value
of freehold property -
Brackenley
33 Forest Lane Head
Harrogate HG2 7TE
(net of price to owners, costs of
sale and agents charges)

none

- Fixtures and Fittings
- Trading surplus
- Cash or Bank
- refund overpaid shareholders
- pension contributions

Estimated total assets available for preferential creditors

Signature

Joseph A Ross Date 8 11 2013

Date 8 11 2013

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 196,700
Liabilities	
Preferential creditors.-	£ 0
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£ 0
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£ 0
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£ 0
Total assets available to unsecured creditors	£
Unsecured non-preferential claims	£ 340,000
Estimated deficiency after floating charge where applicable (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£ 143,300

Signature Josephine A Ros Date 8.11.2013

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 by creditor	Date security given	Value of security £
Able	42C Hemside New Street Chamberlain Delapark SE4 15Y	140.00	None	1-12	140.00
Beamline	1000000 Square Way, Hemside Park Hemside SE4 15Y	130.00	"	"	130.00
B.T. Gies	2 Box 254 Chamberlain Square	?	"	"	"
DLC	Chamberlain Square	2600.00	"	"	"
D. Owen	145 Chamberlain Square	500.00	"	"	"
Gibbs	201 Mornington Terrace Hemside SE4 15Y	80	"	"	"
Firston Square	1000000 Square Way Chamberlain SE4 15Y	420	"	"	"
HMAC	1000000 Square Way Chamberlain SE4 15Y	3500.00	"	"	"
HG4LC	1000000 Square Way Chamberlain SE4 15Y	200	"	"	"
IDS	1000000 Square Way Chamberlain SE4 15Y	350	"	"	"
Viking	1000000 Square Way Chamberlain SE4 15Y	400	"	"	"
Y. Baker	1000000 Square Way Chamberlain SE4 15Y	570	"	"	"

Signature Stephen A. Baker Date 7.11.13
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COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Jeanne Marie Ross Cratley	% Flat D, 8-12 Montpellier Parade Harrogate HG1 2TS	45	f100 each	Ordinary shares
Kenneth James Cratley	— " —	40	" "	" "
Josephine Ann Ross	17 First Avenue Harrogate N Yorkshire HG2 7PA	5	" "	"
Doreen Mabel O'Donnell	c/o Flat D, 8-12 Montpellier Parade Harrogate HG1 2TS	10	" "	" "
	TOTALS	100	f100.00	

Signature Joseph A. Ross Date 7-11-13

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

Statement as to the affairs of (a) Applewalk Homes Limited

(b) Insert date

on the (b) 5 September 2013, the date that the Company entered Administration

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) 5 September 2013 the date that the Company entered Administration

Full name JOANNE MARIE ROSS-CRAWLEY

Signed

Dated

7 November 2013

Assets

SUBJECT to completion of an
exercise to purchase, net value
of free hold property -
Brackenley
33 Forest Lane Head
Harrogate HG2 7TE
(net of price to owners, costs of
Sale and agents charges

None

- Fixtures and fittings
- Trading surplus
- Cash at Bank
- refund overpaid stakeholders
- pension contributions

Estimated total assets available for preferential creditors

Signature

Date _____

7/11/2013

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Date 7.11.2013

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Arc	Arc House Marsden Street Chesterfield Derbyshire S40 1JY	140.00	None	15/11	140
Beanece	Hornbeam Square West, Hornbeam Park Harrogate HG1 2QA	1300.00	"	"	N/A
Brit. Gas	Po Box 254 Cambrian Surrey	?	"	"	"
DSC	Chartered accountants	5600.00	"	"	"
D. Dunn	195 Chatsworth Grove Harrogate HG1 2DX	540	"	"	"
Gibbs	2a Mornington Terrace Harrogate HG1 5DH	86	"	6	"
Firston Stone	Willow House 4 Willow Avenue Bradford BD7 1LS	420	"	"	"
Itm2c	Durrough Br. House Warrington	337000	"	"	"
HG4LC	9 North Park Road Harrogate HG1 5PD	200	"	"	"
PWS	10 Shine Knowledge & Innovation Park, 54 Marks St Hull HU8 7FB	350	"	"	"
Viking	501 Beaumont Way, Lane Leicester LE4 2BN	240	"	"	"
y waker	Po Box 52 Bradford BD3 7YD	670	"	"	"

Companies House
Signature  Date 7.11.2013

