

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

03832344

Name of Company

GRANGECOURT DEVELOPMENTS LIMITED

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 09 February 2015

Signed



Date 06 February 2015

Live Recoveries Limited  
 Eaton House  
 Station Road  
 Guiseley  
 Leeds  
 LS20 8BX

Ref G013/MPH/JMJ/SP/MW

Ins	For Official Use
THURSDAY	
	*A4135FS9*
A08	12/02/2015
	#166
	COMPANIES HOUSE

## **Statement of Affairs**

Statement as to affairs of

GRANGECOURT DEVELOPMENTS LIMITED

on the 9 February 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

Anthony Parry Foster

Signed

WU

Dated

9th Feb 2015.

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GRANGECOURT DEVELOPMENTS LIMITED  
Statement Of Affairs as at 9 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

Signature \_\_\_\_\_

Date \_\_\_\_\_

*9th Feb 2015*

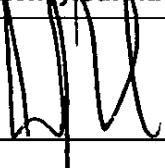
GRANGECOURT DEVELOPMENTS LIMITED  
Statement Of Affairs as at 9 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,753 00
HM Revenue & Customs - VAT	8,962 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	1 00
Director	500 00
	14,217 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(14,217 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(14,217 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(14,317 00)</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

 9th Feb 2015

**GRANGE COURT DEVELOPMENTS LIMITED**  
**B - Company Creditors**

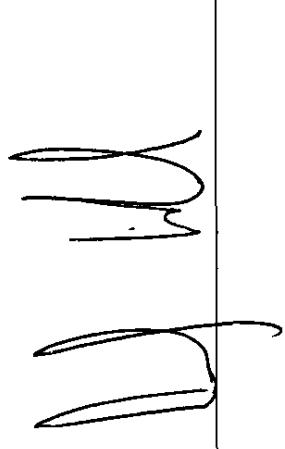
Key	Name	Address	£
CA00	Allied Irish Bank (GB)	4 Tenterden Street, London, W1S 1TE	1 00
CC00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	8,962 00
CC01	Clydesdale Bank Plc	Arrow Trading Estate, Corporation Road, Audenshaw, Manchester, M34 5LR	1 00
CH00	HM Revenue & Customs - PAYE	BP4009, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	1 00
CH01	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH02	Mr Antony Hester	Myddleton House, Langbar Road, Ilkley, West Yorkshire, LS29 0EB	500 00
CN00	NPower Limited	C/o IDR Finance, PO Box 30095, London, SE1 7WU	876 00
CT00	The Registrar of Companies House	C/o Howard Choern & Co Solicitors, Suite 1b Joseph's Well, Hanover Walk, Leeds, LS3 1AB	3,875 00
RH00	Mr Antony Patrick Hester	Myddleton House, Langbar Road, Ilkley, West Yorkshire, LS29 0EB	0 00
<b>9 Entries Totalling</b>			<b>14,217.00</b>

Signature

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**GRANGE COURT DEVELOPMENTS LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Antony Patrick Hester	Myddleton House, Langbar Road, Ilkley, West Yorkshire, LS29 0EB	0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>



Signature