

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

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THURSDAY



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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 Pauline Foster

Signed

[Signature]

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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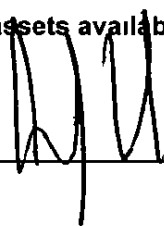
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

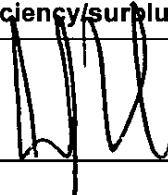
9th Feb 2015

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 -	
<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	
	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<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)	
<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
	<b>14,217 00</b>
<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
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(14,317 00)</b>

Signature

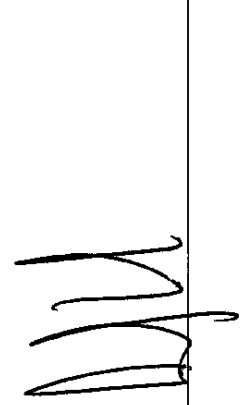


Date

9th Feb 2015

**GRANGECOURT DEVELOPMENTS LIMITED**  
**B - Company Creditors**

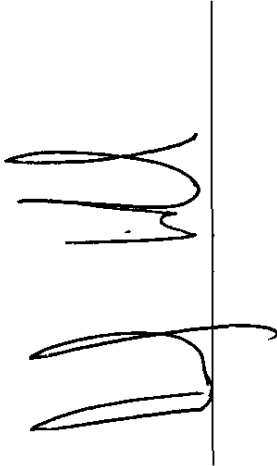
Key	Name	Address	£
CA00	Allied Irish Bank (GB)	4 Tenterden Street, London, W1S 1TE	1 00
CC00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	8,962 00
CC01	Clydesdale Bank Plc	Arrow Trading Estate, Corporation Road, Audenshaw, Manchester, M34 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 Choen & 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

**GRANGECOURT 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
1 Entries Totalling						100



Signature