

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of
the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

04172661

Name of Company

(a) Insert full name of
company

Erahomecare Limited

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

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre, Nether Poppleton,
York, YO26 6RB**

(c) Insert date

the liquidators of the above named company attach a statement of the
company's affairs as at **7 May 2015**

Signed



Date

7/5/15

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

For Official Use

Liquidation Section

Post Room

NB This must be filed with the Registrar within 5 business days

TUESDAY



A24 *A47R4CXK* 19/05/2015 #248
COMPANIES HOUSE

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Erahomecare Limited** on the 7
May 2015, the date of the creditors' voluntary liquidation.

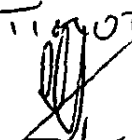
STATEMENT OF TRUTH

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 the date that the company entered
creditors' voluntary liquidation.

Full name: **TIMOTHY COLIN REE**

Signed:

Date:


7/5/2015



Statement of affairs as at 7 May 2015

	Book value	Estimated to realise
	£	£
Assets specifically pledged		
Book debts	47,000	47,000
Lesss debt to Lloyds Commercial Finance Limited	<u>(43,000)</u>	<u>(43,000)</u>
Surplus from assets specifically pledged	4,000	0
Assets not specifically pledged		
Cash in hands of accountants	3,674	3,674
Cash in hands of agents	<u>940</u>	<u>940</u>
Total assets not specifically pledged	<u>4,614</u>	<u>4,614</u>
Estimated total assets for preferential creditors	8,614	4,614
Preferential creditors		
See attached sheet		(1,501)
Estimated surplus/(deficit) as regards preferential creditors		3,113
Estimated surplus available for non-preferential creditors		3,113
Non-preferential claims		
Trade and other creditors - per attached list		(151,694)
Estimated surplus/(deficit) as regards unsecured creditors		(148,581)
Issued and called up capital		1
Estimated total surplus/(deficit) as regards members		<u>£(148,582)</u>

ErahomecareLimited

Statement of affairs as at 7 May 2015

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
Lloyds TSB Commercial Finance Limited	No 1 Brookhull Way Banbury Oxfordshire OX16 3EL	43,000.00	All assets debenture	16-Mar-12



Erahomecare Limited

Statement of affairs as at 7 May 2015

Preferential creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Miss Laura Budd	36 Kitchener Street Heworth York YO31 8SA	1 00
Mrs Celia Budd	6 Godwin Court Haxby York YO32 3LP	1 00
Miss Bethany Barker	21 St Monica's Court Easingwold York YO61 3GY	1 00
Catherine Bolland	6 Walton Place Acomb York YO26 5DN	47 25
Mrs Nicky Nelson	36 Scott Street York YO23 1NS	380 76
Mrs Donna Jameson	5 Middlecroft Grove Strensall York YO32 5UR	300 00



Mrs Patricia Dickenson	63 Middleham Avenue Bellfarm York YO31 9BD	1 00
Mrs Julie Fowler	29 Princess Drive Boroughbridge Road York YO26 5SX	1 00
Miss Joanne Milnes	65 Flaxnab Avenue Tang Hall York YO10 3TW	1 00
Miss Jodie Carter	1 Sycamore Close New Earswick York YO32 4BG	1 00
Miss Laura Lee	8 Homestead Close Huntington York YO32 9YZ	185 96
Miss Samantha Long	4 Second Avenue Heworth York YO31 0RS	1 00
Victoria Griffiths	110 The Village Strensall York YO32 5XB	1 00



Miss Naomi Dawkins	29 Faber Street Huntington York YO31 7HX	1 00
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Mr T C Kent	Huddlestone House 5 Keesbury Park Cawood Selby, YO8 3WH	576 92
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Total		1,500.89
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Statement of affairs as at 7 May 2015

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UO	14,000 00
Mr T C Kent	Huddleston House 5 Keesbury Park Cawood Selby, YO8 3WH	100,000 00
4 Com	Loewy House 11 Enterprise Way Aviation Park West Christchurch BH23 6EW	539 69
GE Capital	2630 the Quadrant Aztec West Almondsbury Bristol BS32 4GO	618 18
BTD Pension scheme	1 Jacobs Yard North Lane Burton Hants GU31 5RR	18,296 66
EE & T Mobile	Trident Place Mosquito Way Hartfield Herts AL10 9BW	455 00
Gloveman Supplies	Vision House Jon Davey Drive Treleigh Ind Est Redruth Cornwall TR16 4AX	1 00
Angel Springs	Angel House Shaw Road Wolverhampton WV10 9LE	1 00
Gumtree com Limited	5 New Street Square London EC4A 3TW	1 00
City of York Council	Customer Services West Offices Station Rise York YO1 6GA	7,680 00
Yorkshire Healthcare	Unit 1 Fearnly Farm Wyke Lane Bradford BD12 9EO	1 00
Harveys of Oldham	Goldwick Road Oldham Lancs OL4 1YU	1 00
Npower	PO Box 583 Hull HU5 1YU	1 00
Opus Limited	Royal Pavillion 2 Summerhouse Road Moulton Park Northampton NN3 6BJ	1 00
Premium Credit	PO Box 350 Epsom Surrey KT17 1WP	177 54
Mercedes Benz Finance	Tongwell Milton Keynes MK15 8BA	1 00
Lloyds Bank	Jellicoe House Grange Drive Hedge End Suthampton SO30 4AF	1 00



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<i>Name</i>	<i>Address</i>	<i>Amount</i>
Miss Laura Budd	36 Kitchener Street Heworth York YO31 8SA	1 00
Mrs Celia Budd	6 Godwin Court Haxby York YO32 3LP	1 00
Miss Bethany Barker	21 St Monica's Court Easingwold York YO61 3GY	234 23
Catherine Bolland	6 Walton Place Acomb York YO26 5DN	641 25
Mrs Nicky Nelson	36 Scott Street York YO23 1NS	761 52
Mrs Donna Jameson	5 Middlecroft Grove Strensall York YO32 5UR	600 00
Mrs Patricia Dickenson	63 Middleham Avenue Bellfarm York YO31 9BD	323 79
Mrs Julie Fowler	29 Princess Drive Boroughbridge Road York YO26 5SX	1 00
Miss Joanne Milnes	65 Flaxnab Avenue Tang Hall York YO10 3TW	1 00
Miss Jodie Carter	1 Sycamore Close New Earswick York YO32 4BG	1 00
Miss Laura Lee	8 Homestead Close Huntington York YO32 9YZ	137 75
Miss Samantha Long	4 Second Avenue Heworth York YO31 0RS	1 00
Victoria Griffiths	110 The Village Strensall York YO32 5XB	1 00
Miss Naomt Dawkins	29 Faber Street Huntington York YO31 7HX	1 00
Mr T C Kent	Huddlestone House 5 Keesbury Park Cawood Selby, YO8 3WH	7,211 50
Total		151,694 11