

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use
[]

Company Number

04433487

Name of Company

(a) Insert full name of company

(a) Universal Polishing Limited

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

I J N Bleazard
 XL Business Solutions Limited
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
 16 September 2014

Signed



Date

16/9/14

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

For Official Use	
Liquidation Section	Post Room

THURSDAY



A3G0CP02

A10

18/09/2014

#67

COMPANIES HOUSE

Statement of affairs

Name of Company Universal Polishing Limited	Company number 04433487

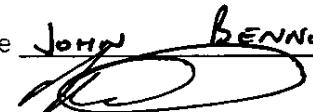
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Universal Polishing Limited ,c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 16 September 2014, the date that the company entered Liquidation

(b) Insert date

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) 16 September 2014 the date
that the company entered Liquidation

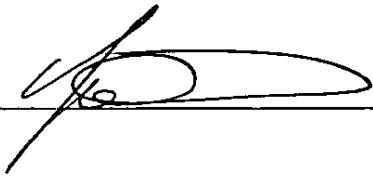
Full name John BENNETT
Signed 
Dated 16 SEPTEMBER 2014

Universal Polishing Limited
Statement Of Affairs as at 16 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	102,000 00	2,000 00
Estimated total assets available for preferential creditors		2,000 00

Signature



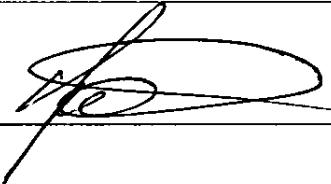
Date 16/9/14

Universal Polishing Limited
Statement Of Affairs as at 16 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,346 80
Directors	20,000 00
Customs & Excise	40,000 00
	63,346 80
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(61,346 80)
Estimated deficiency/surplus as regards creditors	(61,346 80)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	<u>(62,346 80)</u>

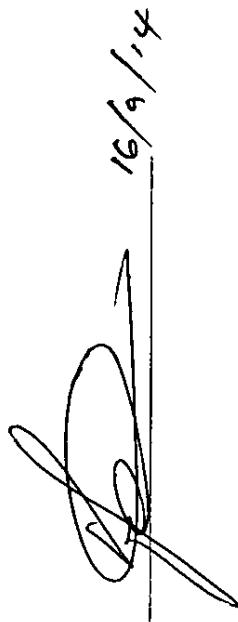
Signature



Date 16/9/14

XL Business Solutions Ltd
 Universal Polishing Limited
 B - Company Creditors

Key	Name	Address	£
CB00	John Bennett	6 Western Gales Way, Normanton, Wakefield, WF6 1UA	20,000 00
CB01	Biffa Waste	High Wycombe, HP12 3TZ	565 23
CB02	B & B (Scarcroft)	8 The Firs, Leeds, LS14 3JH	2,200 00
CC00	Cages	135 Huddersfield Road, Dewsbury, WF13 2RP	71 98
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	40,000 00
CL00	Leeds Glass	401a York Road, Leeds, LS9 6TD	111 36
CS00	Simpson Packaging	Shaw Cross Business Park, Dewsbury, WF12 7RF	398 23
7 Entries Totalling			63,346 80



Signature