

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

04445804

Name of Company

Leyland Body Shop Ltd

I / We
Gary Bell
Tenth Floor
3 Hardman Street
Spinningfields
Manchester M3 3HF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 April 2015

Signed



Date 10 April 2015

Bell Advisory Limited
Tenth Floor
3 Hardman Street
Spinningfields
Manchester M3 3HF

Ref L005/GB/PL

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TUESDAY	 A469MN4Y* 28/04/2015 #245 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Leyland Body Shop Ltd

on the 10 April 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Stephen Robert Hilton

Signed St Hilton

Dated 10 April 2015

Leyland Body Shop Ltd
Statement Of Affairs as at 10 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	14,601 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature S. Hill Date 10.4.15

Leyland Body Shop Ltd
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
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
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,665 00
Directors' Loan Account	36,947 00
	62,612 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(62,612 00)
Estimated deficiency/surplus as regards creditors	(62,612 00)
Issued and called up capital	
Ordinary Shareholders	500 00
	500 00
Estimated total deficiency/surplus as regards members	<u>(63,112 00)</u>

Signature S. Miller Date 10.4.15.

**Bell Advisory Limited
Leyland Body Shop Ltd
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CB001	Barclaycard Commercial PO Box 4000 Wigston LE18 9EN	5,306 72	0 00	5,306 72
CB002	Biffa Waste Services Ltd Coronation Road Cressex High Wycombe Bucks HP12 3TZ	241 02	0 00	241 02
CB003	BT Payment Services Ltd BT Telephone Payment Centre Durham DH98 1BT	170 00	0 00	170 00
CF001	Fairhurst Douglas Bank House Wigan Lane Wigan WN1 2TB	1,935 73	0 00	1,935 73
CH001	HM Revenue & Customs DMB 330 BX5 5AB	14,107 77	0 00	14,107 77
CM001	Merchant Rentals Ltd Westway Park Gateway Crescent Haydock WA11 0GR	754 53	0 00	754 53
CP001	Parrys Motor Parts Ltd 104 Frog Lane Wigan WN6 7DA	3,149 37	0 00	3,149 37
7 Entries Totalling		25,665.14	0 00	25,665.14

Signature

