

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

To the Registrar of Companies

For Official Use

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Company Number

04533103

Name of Company

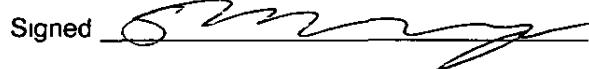
Lea Croft Developments Limited

I / We

Sarah Louise Burge, 1st Floor, Lowgate House, Lowgate, Hull, HU1 1EL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 14/10/2014

Signed



Date 14 October 2014

Kingsbridge Corporate Solutions Limited  
 1st Floor, Lowgate House  
 Lowgate  
 Hull  
 HU1 1EL

Ref 14028/SLB

Insolve

TUESDAY



\*A3JGK34X\*

A12	28/10/2014	#77
COMPANIES HOUSE		
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----- *A3ILPH60*		
A16	16/10/2014	#286
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Lea Croft Developments Limited

on the 14 October 2014 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

CHARLES ANTHONY  
ROBERT

JAMES BERKELEY  
CONVERS.

Signed

C. A. R.

J. B. C.

Dated

14<sup>th</sup> October 2014

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Lea Croft Developments Limited  
Statement Of Affairs as at 14 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Lea Croft Developments Limited  
Statement Of Affairs as at 14 October 2014

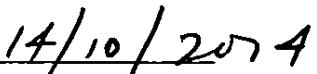
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date



**Statement of Affairs**

Statement as to affairs of

Lea Croft Developments Limited

on the 14 October 2014 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

Signed

Dated

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Lea Croft Developments Limited  
Statement Of Affairs as at 14 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Speedframe(Northern) Limited	1 00
Jolliffe Cork LLP	537 00
Lea Croft Holdings Limited	218,346 33
Lea Croft Property Management Limited	1,030 00
Lea Croft Residential Limited	3,782 00
	<u>223,696 33</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(223,696 33)
<b>Estimated deficiency/surplus as regards creditors</b>	(223,696 33)
Issued and called up capital	
Ordinary Shareholders	6 00
	<u>6 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(223,702 33)</u>

Signature

CAD.

Date

14/10/2014

**Kingsbridge Corporate Solutions Limited**  
**Lea Croft Developments Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency, Region House, 5th Floor House, James Street, Liverpool, L75 1AD	0 00
CJ00	Jolliffe Cork LLP	33 George Street, Wakefield, WF1 1LX	537 00
CL00	Lea Croft Holdings Limited	10F Ponderosa Business Park, Smithies Lane, Heckmondwike, West Yorkshire, WF16 0PR	218,346 33
CL01	Lea Croft Property Management Limited	10F Ponderosa Business Park, Smithies Lane, Heckmondwike, West Yorkshire, WF16 0PR	1,030 00
CL02	Lea Croft Residential Limited	10F Ponderosa Business Park, Smithies Lane, Heckmondwike, West Yorkshire, WF16 0PR	3,782 00
CS00	Speed Frame (Northern) Limited	125 Armthorpe Road, Doncaster, South Yorkshire, DN2 5NR	1 00
RC00	Mr James Conyers	5 Lea Croft, Mirfield, WF14 0BP	0 00
RR00	Mr Charles Roberts	57 Whitley Road, Thornhill, Dewsbury, West Yorkshire, WF12 0LP	0 00
<b>8 Entries Totalling</b>			<b>223,696 33</b>

Signature 

**Kingsbridge Corporate Solutions Limited**  
**Lea Croft Developments Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Lea Croft Holdings Limited	10F Ponderosa Business Park, Smithies Lane, Heckmondwike, West Yorkshire, 0	6	0	0	6
<b>1</b>	<b>Entries Totalling</b>					<b>6</b>

*John C.*

Signature

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