

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

04542006

Name of Company

George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited

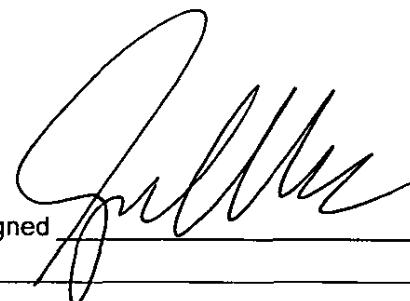
I / We

Gerald Maurice Krasner, 2 Collingwood Street, Newcastle upon Tyne, NE1 1JF

Andrew David Haslam, 2 Collingwood Street, Newcastle upon Tyne, NE1 1JF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 23 September 2014

Signed



Date 23 September 2014

Begbies Traynor (Central) LLP  
 2 Collingwood Street  
 Newcastle upon Tyne  
 NE1 1JF

Ref GE138CVL/GMK/ADH/GMS/EVW

Insolvency

THURSDAY



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25/09/2014

#123

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited

on the 23 September 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 LISA Joanne Thompson

Signed Joanne Thompson

Dated 23/09/14

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George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited  
Statement Of Affairs as at 23 September 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>		
Cash in Hand	1 00	1 00
<b>Estimated total assets available for preferential creditors</b>		1 00

Signature Jeanne Laird Date 23/09/14

George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited  
 Statement Of Affairs as at 23 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	1 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	1 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	89,299 11
Intercompany Loans	273,278 68
	362,577 79
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(362,576 79)
<b>Estimated deficiency/surplus as regards creditors</b>	(362,576 79)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	1 00 (362,577 79)

Signature



Date 23/09/14

**Begbies Traynor (Central) LLP**  
**George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited**  
**Register of Shareholders**

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HJ00	J & J Crombie Limited 98 Kirkstall Road Leeds LS3 1YN	0	1		0	1
<b>1 Entries Totalling</b>		0	1		0	1

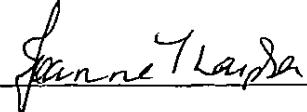
Signature



**Begbies Traynor (Central) LLP**  
**George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
0	Entries Totalling	0 00

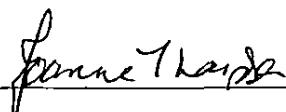
Signature



**Begbies Traynor (Central) LLP**  
**George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited**  
**A3 - Floating Charge Creditors Statement of Affairs Figures**

Key	Name	£
0 Entries	<b>0 Entries Totalling</b>	<b>0.00</b>

Signature



**Begbies Traynor (Central) LLP**  
**George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
0	Entries Totalling	0.00

Signature



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**Begbies Traynor (Central) LLP**  
**George Street (Edinburgh) Limited Formerly Crombie (Edinburgh) Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Scottish Water Business Stream Limited 2041143/37 7 Lochside View Edinburgh EH12 9DH	569 41
CC00	Crombie Concessions Limited 98 Kirkstall Road Leeds LS3 1YN	171,483 00
CC01	Crombie Limited 98 Kirkstall Road Leeds LS3 1YN	101,795 68
CD00	DTZ 520520 1 Colmore Square Birmingham B4 6AJ	76,711 15
CE00	The City of Edinburgh Council 3155862114 Non Domestic Rates, Customer Services Corporate Governance Po Box 463 Edinburgh EH7 9DJ	12,018 55
CH00	HM Revenue & Customs (VAT) 5th Floor Regian House James Street Liverpool L75 1AD	0 00
CH02	HM Revenue & Customs (CT) 687 24900 22726 CT Operations S1001 PO Box 29997 Glasgow G70 5AB	0 00
<b>7 Entries Totalling</b>		<b>362,577.79</b>

@ - Denotes associate creditor

Signature

