

S.95/99

Statement of Company's

Affairs

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

04779289

(a) Insert full name of
company

Name of Company

(a) SMITHERS PURSLOW HOLDINGS LIMITED

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

I/We (b) **Graham Stuart Wolloff**

Elwell Watchorn & Saxton LLP

2 Axon, Commerce Road, Lynchwood, Peterborough PE2 6LR

(c) Insert date

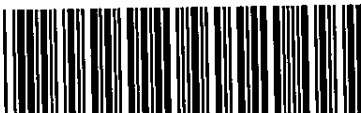
the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 30 March 2015

Signed

G M Wolloff

Date 30 March 2015

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

For Official use	
Liquidation Section	Post Room
	
A44FL4W9	
A04	01/04/2015 #354
COMPANIES HOUSE	

WEDNESDAY

Statement of affairs

Name of company

SMITHERS PURSLOW HOLDINGS LIMITED

Company number

04779289

Statement as to the affairs of

(a) Insert name and
address of registered
office of the companySMITHERS PURSLOW HOLDINGS LIMITED
of Glaston Hall

Spring Lane

Glaston

Oakham

Rutland LE15 9BZ

(b) Insert date


on the 30 March 2015, the date that the company went into 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 (b) 30 March 2015 the date that the company went into liquidation

Full name Stephen Craig Fraser

Signed



Dated

30/03/15

WEDNESDAY

A04

A44FL4W1
01/04/2015
COMPANIES HOUSE

#353

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets not Subject to Charge		
Cash in Elwell Watchorn & Saxton LLP Client Account	3,000	3,000
Investment in Smithers Purslow & Company Limited	20,000	0
Unpaid Share Capital	3	3
Available to preferential creditors	<u>23,003</u>	<u>3,003</u>

Signature 

Date 30/03/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		3,003
Total assets available to unsecured creditors		<u>3,003</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Inter-company balance – Smithers Purslow Limited	(3,000)	
Inter-company balance – Glaston Hall Limited	(19,903)	
Trade and Expense Creditors	(300)	
		<u>(23,203)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(20,200)</u>
Share Capital		
Ordinary	(97)	
Ordinary A	(3)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(20,300)</u></u>

Signature



Date

30/03/15

B COMPANY CREDITORS - SMITHERS PURSLOW HOLDINGS LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Glaston Hall Limited	Glaston Hall, Spring Lane, Glaston, Oakham Rutland LE15 9BZ	19,903 00			0 00
MHA MacIntyre Hudson	8/12 Priestgate Peterborough PE1 1JA	300 00			0 00
Smithers Purslow Limited	Glaston Hall, Spring Lane, Glaston Rutland LE15 9BZ	3,000 00			0 00

Signature W. W. W.

Date 30/03/15