

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

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

For official use

To the Registrar of Companies

Company Number:

05296458

Name of Company

(a) Insert full name of
company

CARING PARTNERS LIMITED

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

**We John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre, Nether Poppleton,
York, YO26 6RB**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **19 January 2015**

Signed

WA

Date

19/1/15

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

Liquidator

For Official Use

THURSDAY



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22/01/2015

#172

COMPANIES HOUSE

NB. This must be filed with the Registrar within 5 business days

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Caring Partners Limited** on the
19 January 2015, the date of the creditors' voluntary
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 the date that the company entered
creditors' voluntary liquidation

Full name: **TARIQ MAHMOOD MAJEED**

Signed: 

Date: **19/01/15**

Caring Partners Limited

Statement of affairs as at 19 January 2015

	Book value	Estimated to realise
	£	£
Assets specifically pledged		
Land and buildings at 233 Keighley Road, Cowling, Keighley	296,323	250,000
	(258,631)	(258,631)
	<u>37,692</u>	<u>(8,631)</u>
Surplus from assets specifically pledged	37,692	0
Assets not specifically pledged		
Cash in hand of accountants	2,750	2,750
Total assets not specifically pledged	<u>2,750</u>	<u>2,750</u>
Estimated total assets for preferential creditors	40,442	2,750
Preferential creditors		
None		0
Estimated surplus/(deficit) as regards preferential creditors		2,750
Debts secured by a floating charge		
The Royal Bank of Scotland		(8,631)
Estimated surplus/(deficit) of assets for non-preferential creditors		(5,881)
Non-preferential claims		
Trade and other creditors - per attached list		273,703
Estimated surplus/(deficit) as regards unsecured creditors		(279,584)
Issued and called up capital		100
Estimated total surplus/(deficit) as regards members		<u>£(279,684)</u>

Caring Partners Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency

- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does apply in this case as there is a floating charge created after 15 September 2003 The only asset of the company is a property subject to a legal charge in favour of The Royal Bank of Scotland created on 3 August 2005 The property has not been professionally valued The director's estimate is £250,000 The amount outstanding the Royal Bank of Scotland is £254,000 approximately according to the last statement received from the Royal Bank of Scotland by the company

The director has contributed to the costs of the liquidation There is no other property consequently it is believed that as the net property is less than the prescribed minimum (£10,000) then the prescribed part will be disappled

- 3 There are no other assets owned by the company A duly appointed liquidator will be look into whether there are any assets

- 4 The debts due to H M Revenue & Customs are best estimates only

- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

Caring Partners Limited

Statement of affairs as at 19 January 2015

Secured creditors

<i>Name</i>	<i>Address</i>	<i>Amount (£)</i>	<i>Nature of security</i>	<i>Date of creation of security</i>
The Royal Bank of Scotland Plc	5th Floor 5-10 Great Tower Street City of London EC3R 5DJ	258,631	Legal charge and debenture creating fixed and floating charge	3/8/2005 & 12/10/2010

• Statement of affairs as at 5 January 2015

Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
None		0 00

Total	0 00
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Statement of affairs as at 19 January 2015

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1 00
H M Revenue & Customs	6th Floor Alexander House 21 Victoria Avenue Southend on Sea Essex SS99 1AA	2,922 50
H M Revenue & Customs	Debt Management Enforcement Unit Piran House Nettles Hill Redruth TR15 1SL	4,250 00
H M Revenue & Customs	Debt Management Technical Officer CT Government House 2 Coed Pella Road Colwyn Bay LL29 8LP	16,989 00
H M Revenue & Customs	Caledonian House Greenmarket Dundee DD1 4QX	90,285 75
Goodman Spark Ltd	Cliffeield Works Cliffeield Road Sheffield S8 9DH	268 55
Trevor Iles Ltd	C/o Ford and Warren Solicitors Westgate Point Westgate Leeds 1 2AX	496 77
Twenty Four Seven Recruitment (York) Ltd	C/o Carnick Read Solicitors Norwich House Saville St Hull HU1 3ES	294 75
Total Gas nad Power	Bridge Gate 55-57 High Street Rdhill RH1 1RZ	2,042 70
Personnel Recruitment Services Ltd T/a Medilink Nursing	24 Queen Strett Morley Leeds LS27 9BR	1,204 16
Johnson Publishing North	C/o Media Debt Recovery PO Box 70 Leeds LS1 1TB	175 63
British Gas	PO Box 254 Camberehy Surrey GU15 3WA	1,204 49
Phs All Clear Ltd	The Quadrant Malborough Road Lancing West Sussex BN15 8JW	886 95

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Statement of affairs as at 19 January 2015

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Newsquest (Yorks & North East) Ltd	6 Hallings Bradford BD1 1JR	43 20
Mrs Jill Chai	2 Lin Crag Gardens Cowling Keighley BD22 0AN	1 00
N Y S S	Legal Department North Yorkshire County Council County Hall North Allerton DL7 8AD	5,413 38
Miss Pickin	40 Walker St Brierfield Nelson Lancs BB9 5JB	5,100 00
R Gillard	c/o Morgan solicitors Elgin House 106-107 St Mary St Cardiff CF10 1DX	1,833 15
Minister Law Ltd C/O Sarah Edwards	Minister Law Limited Alexander House Hospital Fields Road York YO10 4DZ	16,288 09
Mrs Jean Robinson	24 Collings Rd Cowling BD22 0AG	9,945 20
Miss Emma Robinson	24 Collings Rd Cowling BD22 0AG	2,881 98
Miss Faye Robinson	24 Collings Rd Cowling BD22 0AG	1,172 38
Mr T and Mrs M Majeed	52 Braywick Road Maidenhead Berkshire SL6 1DA	110,000 00
The Royal Bank of Scotland	5th Floor 5-10 Great Tower Street City of London EC3R 5DJ	1 00
The Royal Bank of Scotland PLC	41 High St Newcastle-under-Lyme Newcastle Staffordshire ST5 1SQ	1 00
Total		273,702.63

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