

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

05481123

Name of Company

Stafford L Cant Limited

+/ We

Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

Jason Mark Elliott, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 May 2015`

Signed 

Date 21 May 2015

Cowgill Holloway Business Recovery LLP
Regency House
45-51 Chorley New Road
Bolton
BL1 4QR

Ref ZBS078/CJ/JE/NB/TL/JS

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Insolvency Section | Post Room

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A29 29/05/2015 #101
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stafford L Cant Limited

on the 21 May 2015 the date of the resolution for winding up

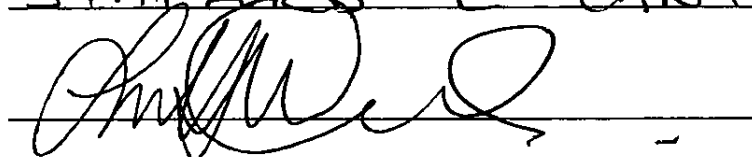
Statement of truth

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

Full Name

STAFFORD L CANT

Signed



Dated

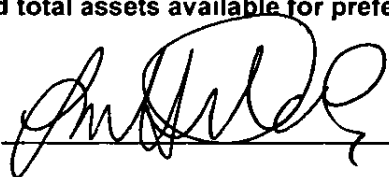
21 / 05 / 2015

Stafford L Cant Limited
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Cash at Bank	75 00	75 00
Cash Held on Appointment	7,200 00	7,200 00
Director's Loan Account	46,416 00	Uncertain
Estimated total assets available for preferential creditors		7,275 00

Signature



Date

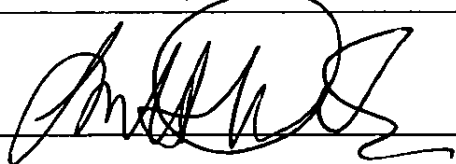
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Stafford L Cant Limited
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,275 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	7,275 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	7,275 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,275 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	7,275 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,275 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	375 00
HM Revenue & Customs	75,044 00
	<u>75,419 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(68,144 00)
Estimated deficiency/surplus as regards creditors	(68,144 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(68,145 00)</u>

Signature



Date

21/05/2015

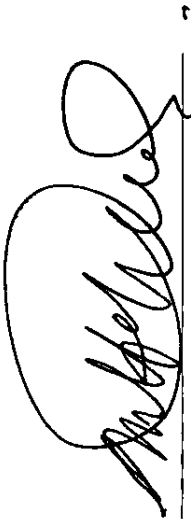
Cowgill Holloway Business Recovery LLP
Stafford L Cant Limited
B - Company Creditors

Key	Name	Address	£
CA00	Afford Bond LLP	Enterprise House, 97 Alderley Road, Wilmslow, SK9 1PT	375 00
CH00	HM Revenue & Customs	Insolvency Claim Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	75,044 17
2 Entries Totalling			75,419.17

Signature  24/05/2015

Cowgill Holloway Business Recovery LLP
Stafford L Cant Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Stafford Cant	1 Tyler Street, Alderley Edge, Cheshire, SK9 7NX	0	1	0	1
1 Entries Totalling						1



Signature

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21/05/2015