

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

05498960

Name of Company

S & R Nelson Limited

I / We

Gareth Harris, 1 The Embankment, Neville St, Leeds, LS1 4DW

Brian Green, St James's Square, Manchester, Lancashire, M2 6DS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 October 2014

Signed _____

Date 20 October 2014

KPMG LLP
1 The Embankment
Neville St
Leeds
LS1 4DW

Ref SE904E4103/LL/SR

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WEDNESDAY



A3J1620X

A20 22/10/2014 #77
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

S & R Nelson Limited

on the 20 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

SHERRYL NELSON

Signed

SNL

Dated

20/10/2014

S & R Nelson Limited
Statement Of Affairs as at 20 October 2014

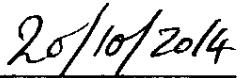
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date



S & R Nelson Limited
Statement Of Affairs as at 20 October 2014

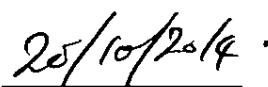
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to HP creditor (Toyota)	6,812 39
Directors Loan Account	115,598 04
Clydesdale Bank plc t/a Yorkshire Bank	4,256,074 24
Deferred tax	6,139 23
Non-preferential VAT	6,786 29
	4,391,410 19
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(4,391,410 19)
Estimated deficiency/surplus as regards creditors	(4,391,410 19)
Issued and called up capital	
Ordinary shareholders	1,002 00
Estimated total deficiency/surplus as regards members	1,002 00
	(4,392,412 19)

Signature



Date



KPMG LLP
S & R Nelson Limited
B - Company Creditors

Key	Name	Address	£
CC00	The Contributions Agency	Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CC01	Citroen	Banque PSA Finance, Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	0 00
CH00	HM Revenue & Customs- VAT	The National Insolvency Unit, 5th Floor, Regtan House, James Street, Liverpool, L75 1AD	6,786 29
CH01	HM Revenue & Customs -Corporation tax	The National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	6,139 23
CI00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthington, Worthing, BN12 4SE	0 00
CR00	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	0 00
CS00	Shedrack Nelson -Directors Loan account	Hoxne Place, Sherriff Hutton Road, Strensall, York, YO32 5TL	115,598 04
CT00	Toyota	Great Burgh, Burgh Heath, Epsom, Surrey, KT18 SUZ	6,812 39
CY00	Yorkshire Bank	Strategic Business Services, 3rd Floor, Merrion Way, Leeds, LS2 8NZ	4,256,074 24
RN00	Shedrack Meshack Abdendigo Nelson	Hoxne Place, Sherriff Hutton Road, Strensall, York, YO32 5TL	0 00
RN01	Raquel Nelson	Hoxne Place, Sherriff Hutton Road, Strensall, York, YO32 5TL	0 00
11 Entries Totalling			4,391,410 19

Signature



S & R Nelson Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Nelson Parks Limited	Richard House, Winckley Square, Preston, Lancashire, PR1 3HP	0	1,002	0	1,002
2	Entries Totalalling					1,002

Signature

