

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

--	--	--

Company Number

05685521

Name of Company

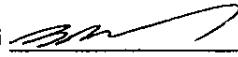
Boston Waste Management Ltd

I / We

Gareth David Rusling, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

John Russell, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed 

Date 30 March 2015

The P&A Partnership Limited
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref B114315/MH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use		
Insol	Section 1	Post Room
		
TUESDAY		
A04	*A44CZX41*	#133
31/03/2015 COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Boston Waste Management Ltd

on the 30 March 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

ROSS FRYER.

Signed



Dated

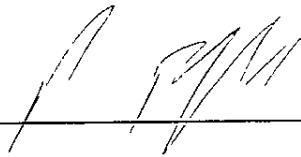
30. 3. 15

Boston Waste Management Ltd
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Building & Plastic Supplies Limited	11,812 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date 30 3 15

Boston Waste Management Ltd
Statement Of Affairs as at 30 March 2015

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	NIL
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	NIL
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)	
Directors Loan Account	72,071 00
HM Revenue & Customs - VAT	277 00
	<u>72,348 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(72,348 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(72,348 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(72,350 00)</u>

Signature

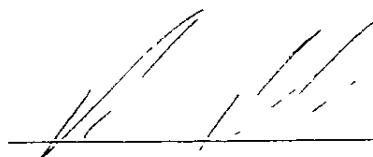
Date 30 . 3 . 15

**The P&A Partnership Limited
Boston Waste Management Ltd
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CF00	Ross Fryer 23 The Featherworks, Fishtoft Boston Lincolnshire PE21 0AF	72,071 00
1	Entries Totalling	72,071 00

@ - Denotes associate creditor

Signature



30 3.15