

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

--	--	--

**Company Number**

05685521

Name of Company

Boston Waste Management Ltd

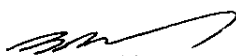
I / We

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 I Post Room

TUESDAY



\*A44CZX41\*

A04

31/03/2015

#133

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

---

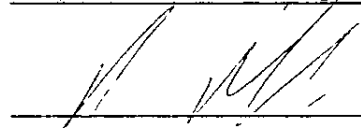
## Statement of truth

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

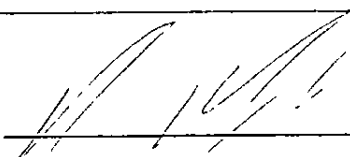
30 3 15

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loan Account	72,071 00
HM Revenue & Customs - VAT	277 00
	72,348 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(72,348 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(72,348 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(72,350 00)

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