

**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

05699298

Name of Company

Grafters Placement and Training Services Limited

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 19 February 2015

Signed

Date 19 February 2015

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

Ref G192215/NH

Insolv

TUESDAY



A18 *A41XWQ7D* 24/02/2015 #222
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Grafters Placement and Training Services Limited

on the 19 February 2015 the date of the resolution for winding up

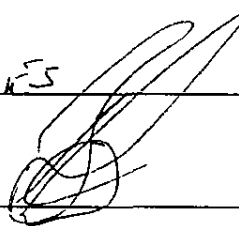
Statement of truth

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

Full Name

Brian Jones

Signed



Dated

19/02/15

Grafters Placement and Training Services Limited
Statement Of Affairs as at 19 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Furniture & Equipment	2,290 00	NIL
Book Debts	300 00	240 00

Estimated total assets available for preferential creditors 240 00

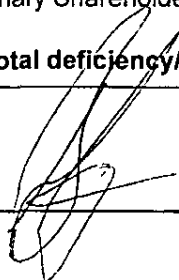
Signature  Date 19/2/15

Grafters Placement and Training Services Limited
Statement Of Affairs as at 19 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	240 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 240 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 240 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	240 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 240 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	240 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,863 00
Directors Loan Account	220,000 00
HM Revenue & Customs - VAT	3,432 00
	<u>240,295 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(240,055 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(240,055 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(240,057 00)</u></u>

Signature



Date

19/2/15

The P&A Partnership Limited
Grafters Placement and Training Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BT Plc Dept W, Durham TE Providence Row Durham DH1 1RR	1 00
CB01	Mrs Henriette Burdon c/o Lupton Fawcett Stamford House Piccadilly York YO1 6PP	9,152 41
CD00	Beckingtons Accountants 2 Clifton Moor Business Village James Nicolson Link York North Yorkshire YO30 4XG	1,959 00
CH00	HM Revenue & Customs - VAT National Insolvency Unit 5th Floor Regian House James Street LIVERPOOL L75 1AD	3,432 05
CN01	North Yorkshire Remedials PO Box 140 Ripon North Yorkshire HG4 2WT	1,520 40
CS00	SSE Southern Electric PO Box 514 Basingstoke	345 42
CY00	City of York Council West Offices Station Rise York North Yorkshire YO1 6GA	3,885 00
7 Entries Totalling		20,295.28

@ - Denotes associate creditor

Signature

