

Rule 4.34 - CYL

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

05821358

Name of Company

Leigh Harmer Limited

I / We

Catherine Lee-Baggaley
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Ian Michael Rose
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs as at 17 September 2013

Signed Wesley

Ref LJ3CC/CLB/IMR/ZC/NW/JCE

For OFF - - - -

Insol

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23/09/2013

#143

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Leigh Hamner Limited

on the 17 September 2013 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

Leigh Hamner

Signed

J Hamner

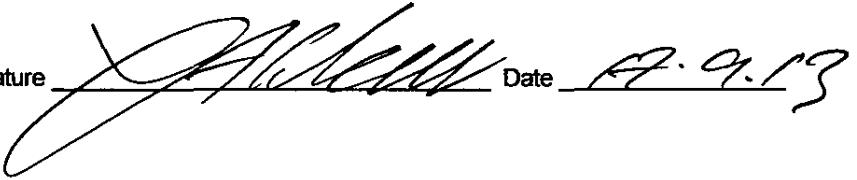
Dated

19th Sept 13

Leigh Harmer Limited
Statement Of Affairs as at 17 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & equipment	7,826 52	Uncertain
Stock	31,330 80	Uncertain
Other Debtors	19,173 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature 

Date 17.9.13

Leigh Harmer Limited
Statement Of Affairs as at 17 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Barclays Bank Plc	31,583 98
	31,583 98
Estimated deficiency/surplus of assets after floating charges	<u>(31,583 98)</u>
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense	27,847 57
HM Revenue & Customs	204,943 78
	232,791 35
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(232,791 35)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)	31,583 98
Estimated deficiency/surplus as regards creditors	<u>(264,375 33)</u>
Issued and called up capital	
Ordinary shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(264,376 33)</u>

Signature

Date

 17.9.13

Silke & Co Limited
Leigh Harmer Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Barclays Bank plc (O/draft) Rayleigh Leicestershire LE87 2BB	7,583.98
CB01	Barclays Bank plc (Loan) Rayleigh Leicestershire LE87 2BB	24,000.00
2 Entries Totalling		31,583.98

Signature

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Silke & Co Limited
Leigh Harmer Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Contributions Agency Room BP3202, Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CE00	Express Global Limited Unit 2 Hurtmore Heights Hurtmore Road Godalming Surrey GU7 2FD	0 00
CH00	HM Revenue & Customs Issued to VAS	204,943 78
CI00	InXpress UK Limited Unit 1, Hurtmore Heights Hurtmore Road Godalming Surrey GU7 2FD	2,022 22
CJ00	JWP Solutions 2nd Floor Woodbridge 89 Woodbridge Road Surrey GU1 4AD	900 00
CS00	SITS SP ZOO C/o Euler Hermes 1 Canada Square London E14 5DX	13,117 47
CT00	The Blue Cube Communications Limited Bordesley Hall The Holloway Alvechurch Birmingham B48 7QA	3,600 00
CV00	Voluntary Arrangements Service Dumington Bridge House Bamington Road Worthing West Sussex BN12 4SE	0 00
CZ00	ZeroZone PR Limited 1 - 2 Hatfields London SE1 9PG	8,207 88

Signature



Silke & Co Limited
Leigh Harmer Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
9	Entries Totalling	232,791.35

@ - Denotes associate creditor

Signature

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