

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

05987270

Name of Company

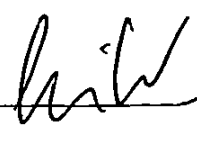
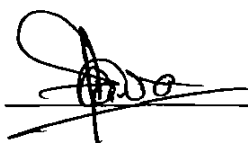
Skinkind Limited

I / We
Peter O'Hara
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Simon Weir
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at / /

Signed



Date

02 March 2012

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref S466/POH/SW/ALD/JC

WEDNESDAY



A145Y1TK

A23

07/03/2012

#248

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Skinkind Limited

on the 2 March 2012 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

STEVEN BROOKES

Signed



Dated

2ND MARCH 2012

Skinkind Limited
Statement Of Affairs as at 2 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	36,120 33	18,115 00
Cash In Hand	89 63	89 63
Estimated total assets available for preferential creditors		18,204 63

Signature



Date

2/3/12

Skinkind Limited
Statement Of Affairs as at 2 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,204 63
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 18,204 63
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 18,204 63
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>18,204 63</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 18,204 63
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>18,204 63</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	45,701 23
PAYE / NIC	45,854 00
VAT	NIL
Brookworth Environmental Services Ltd	21,278 24
Skinkind UK Ltd	336,586 00
Nat West Bank	39,966 91
	<u>489,386 38</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(471,181 75)</u>
Estimated deficiency/surplus as regards creditors	<u>(471,181 75)</u>
Issued and called up capital	
Ordinary Shareholders	9,600 00
	<u>9,600 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(480,781 75)</u></u>

Signature  Date 2/3/12

O'Hara & Co
Skinkind Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Brookworth Environmental Services Ltd c/o O'Hara & Co, Wesley House Huddersfield Road Birstall Batley WF17 9EJ	21,278 24
CB01	BMW Financial Services Europa House Bartley Way Hook Hampshire RG27 9UF	1,688 14
CC00	Cellende Midlands Cellands House 118 Gristhorpe Road Birmingham B29 7SL	34,366 53
CC01	Citreon Contract Motoring 776672 - YH57 0HY Quadrant House Princess Way Redhill Surrey RH1 1QA	1,203 62
CE00	E ON Gas 0109 4413 5470 Po Box 123 Nottingham NG1 6HD	193 04
CH00	HM Revenue & Customs Castle House 31 Lisbon Street Leeds LS1 4SN	45,854 00
CH01	HM Revenue & Customs Insolvency Operations Queens Dock Liverpool L74 4AF	0 00
CN00	National Westminster Bank Plc PO Box 90 1 Market Street Bradford BD1 1EG	39,966 91

Signature



O'Hara & Co
Skinkind Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN01	Natwest Credit Card 5473679002899993 PO Box 5747 Southend-on-Sea	3,149 90
CS00	Mr R K Soni 15 Florida Close Great Sankey Warrington Cheshire WA5 8ZF	5,100 00
CS01	Skinkind UK Ltd The Old Police Station Bolton Road Silsden BD20 0JY	336,586 00
11 Entries Totalling		489,386.38

@ - Denotes associate creditor

Signature

