

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

| | | |
|--|--|--|
| | | |
|--|--|--|

To the Registrar of Companies

Company Number

06186308


Name of Company

(a) Insert full
name of Company(a) **BOUNDARIES FENCING (LEEDS) LIMITED**(b) Insert full
name(s) and
address(es)

I(b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

(c) Insert date the liquidator of the above named company attach a statement of the
company's affairs as at (c) 12th February 2015

Signed



Date 12th February 2015

For Official Use

Presenter's name,
address and reference
(if any)

**Rushtons Insolvency
Limited**
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB

RSC/ITM/LB

| | |
|---------------------|---|
| Liquidation Section | Post Room |
| WEDNESDAY |  *A42FVQAW* A07 04/03/2015 #110 COMPANIES HOUSE |

Statement of Affairs

Statement as to affairs of **Boundaries Fencing (Leeds) Limited**
on the 12th February 2015 being a date not more than 14 days before
the date of the resolution for winding up

Statement of truth

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

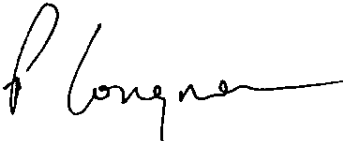
Full name: Paul Longman

Signed 

Dated: 12th February 2015

A – Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|---------------------------|
| Assets subject to fixed charge:- | | |
| Nil | | |
| Assets Subject to Floating Charge | | |
| Plant & Machinery | 422 | Nil |
| Fixtures Fittings & Equipment | 9 | Nil |
| Estimated total assets available for preferential Creditors | 431 | Nil |

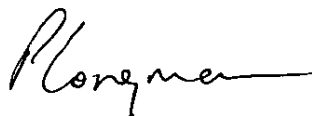
Signature: 

Date: 12th February 2015

A1 – Summary of Liabilities

| | | Estimated to realise £ |
|--|--------|------------------------------|
| Estimated total assets available for Preferential Creditors (carried from page A) | £ | Nil |
| Liabilities | | |
| Preferential Creditors:- | £ | |
| Wages & Holiday Pay | 2,000 | (2,000) |
| Estimated shortfall as regards Preferential Creditors | £ | (2,000) |
| Debts secured by a floating charge:- | £ | |
| HSBC Bank plc | 40,000 | (40,000) |
| Estimated amount available to Non-preferential Creditors | £ | (42,000) |
| Non-preferential claims:- | £ | |
| VAT | 2,000 | |
| PAYE, Tax & NIC | 500 | |
| Trade & Expense Creditors | 14,913 | |
| Redundancy Payments – Notice & Redundancy Pay | 3,500 | (20,913) |
| Estimated deficiency as regards Unsecured Creditors | £ | (62,913) |
| Estimated Deficiency as regards Creditors Issued and called up capital:- | £ | |
| 100 Ordinary Shares of £1 each | 100 | (100) |
| Estimated total deficiency as regards members | £ | (63,013) |

Signature



Date 12th February 2015

COMPANY CREDITORS

NOTE You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and Customers claiming amounts paid in advance of the supply of goods or services and Creditors claiming Retention of Title over property in the Company's possession

| Name of Creditor or Claimant and Address | Amount of Debt | Details of any Security held by Creditor | Date Security given | Value of Security |
|--|-------------------|--|------------------------|----------------------|
|--|-------------------|--|------------------------|----------------------|

B1

FIXED & FLOATING CHARGE

| | | | | |
|---|--------|--|--|--|
| 1) HSBC Bank plc Town Street Horsforth Leeds West Yorkshire | 40,000 | | | |
|---|--------|--|--|--|


PREFERENTIAL

| | | | | |
|---|-------|--|--|--|
| 1) Redundancy Payments Office Ladywell House Ladywell Road Edinburgh EH12 7UR | 2,000 | | | |
|---|-------|--|--|--|

NON-PREFERENTIAL

| | | | | |
|---|-------|--|--|--|
| 1) BWS Skip Hire 263 Whitehall Road Leeds LS12 6ER | 350 | | | |
| 2) Estate Sawmills Thorncliffe Works Midland Road Bradford BD8 7DQ | 2,256 | | | |
| 3) HIBU 1 Reading Central Forbury Road Reading RG1 3YL | 1 | | | |
| 4) HM Revenue & Customs ICHU Room BP 2302 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ | 500 | | | |

Signature:



Date: 12th February 2015

COMPANY CREDITORS

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| Name of Creditor or Claimant and Address | Amount of Debt | Details of any Security held by Creditor | Date Security given | Value of Security |
|--|-------------------|--|------------------------|----------------------|
| B2 | | | | |
| 5) HM Revenue & Customs National Insolvency Unit 5 th Floor Regian House James Street Liverpool L75 1AD | 2,000 | | | |
| 6) Hollings Crowe Storr & Co 14 Beech Hill Otley West Yorkshire LS21 3AX | 4,083 | | | |
| 7) Mr A & F J Russell Oak Cottage 18 Creskeld Lane Bramhope LS16 9EX | 5,000 | | | |
| 8) Peart Fencing Baltic Works Baltic Street Hartlepool TS25 1PW | 2,805 | | | |
| 9) Redundancy Payments Office Ladywell House Ladywell Road Edinburgh EH12 7UR | 3,500 | | | |
| 10) W Maddens Limited Swinnow View Swinnow Lane Bramley Leeds LS13 4TZ | 418 | | | |
| | <hr/> | | | |
| | 62,913 | | | |
| | <hr/> | | | |

Signature:



Date: 12th February 2015