

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986

S.95/99

For official use

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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)

(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) 12<sup>th</sup> February 2015

Signed


Date 12<sup>th</sup> February 2015

For Official Use

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

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

RSC/ITM/LB

Liquidation Section	Post Room		
WEDNESDAY	 *A42FVQAW*		
		A07	04/03/2015
COMPANIES HOUSE			

## Statement of Affairs

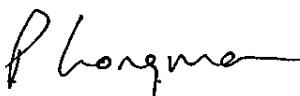
Statement as to affairs of **Boundaries Fencing (Leeds) Limited**  
on the 12th February 2015 being a date not more than 14 days before  
the date of the resolution for winding up

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### Statement of truth

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

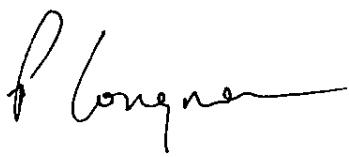
**Full name: Paul Longman**

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

*Plone me*

Date: 12th February 2015

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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
<b>B2</b>				
5) HM Revenue & Customs National Insolvency Unit 5 <sup>th</sup> 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			
	62,913			

Signature: Plone me

Date: 12th February 2015