

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Theladders co uk Limited

Company number

06244717

In the High Court
Manchester District Registry

(full name of court)

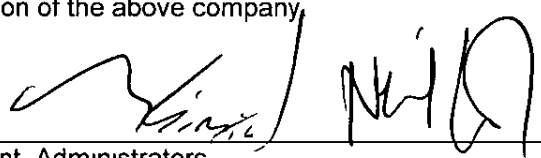
Court case number
3427 of 2013(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Neil Henry
Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZMichael Simister
Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
*the statement(s) of concurrence,
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed


Joint Administrators

Dated

13th June 2013**Contact Details:**You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
formThe contact information that you give
will be visible to searchers of the
public recordNeil Henry & Michael Simister
Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

DX Number

0161 929 1905
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

A04

A2AIGR4I

14/06/2013

#307

COMPANIES HOUSE

FRIDAY

Co

Statement of affairs

Name of Company
Theladders co uk Limited

Company number
06244717

In the High Court of Justice, Manchester District Registry
[full name of court]

Court case number
3427 of 2013

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Theladders co uk Limited of The Copper Room, Deva Centre, Trinity Way, Salford, Manchester, M3 7BG

on the (b) 14th May 2013, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 14th May 2013 the date that the company entered administration

Full name LESLEY CAROL MUNOZ

Signed 

Dated 4/6/13

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge

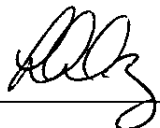
Uncharged assets

PC's
Telecoms
Book Debts

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
Nil	
Nil	
1,800	250
7,000	2,000
30,000	10,000
38,800	12,250

Signature




Date

4/6/13

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	
Liabilities	
Preferential creditors -	£0 Not known
Estimated deficiency/surplus as regards preferential creditors	
Estimated prescribed part of net property where applicable (to carry forward)	£0 /
Estimated total assets available for floating charge holders	
Debts secured by floating charges	£0 Nil
Estimated deficiency/surplus of assets after floating charges	
Estimated prescribed part of net property where applicable (brought down)	£0 /
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	12,250
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	
Shortfall to floating charge holders (brought down)	£ £0 /
Estimated deficiency/surplus as regards creditors	
Issued and called up capital	£0 £ 1000
Estimated total deficiency/surplus as regards members	

Signature  Date 4/6/13

COMPANY CREDITORS

Note: You must include all creditors and identify all 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

[illegible]

Signature

Date 4/6/13

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Denco	THE COOPER ROOM, DEVA ROOM TRINITY WAY, PLAXSTEDHURST	1000	1	
TOTALS				



Signature

Date 4/6/13

Rule 2 29

Statement of Concurrence

Name of Company Theladders co uk Limited	Company number 06244717
In the High Court of Justice, Manchester District Registry (full name of court)	Court case number 3427 of 2013

(a) Insert full name and address of registered office of company to which statement of affairs relates
(b) Insert date statement of truth on the statement of affairs was made
(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)
Theladders co uk Limited
(‘the company’)

made on (b) 4 June 2013

by (c) Lesley Caron Munoz

Statement of Truth

(d) Insert full name and address of person making statement

I (d) Derek Pilcher, 5 Jackson Close, Timperley, Altrincham, Cheshire, WA15 7XL

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

~~and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration~~

Full name

DEREK PILCHER

Signed

Derek Pilcher

Dated

11th June 2013.