

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  
[ ] [ ] [ ] [ ]

To the Registrar of Companies

Company Number

06267767

Name of Company

(a) Insert full name of  
company

(a) Accolade Packaging Solutions Limited

(b) Insert full name(s)  
and address(es)I J N Bleazard  
XL Business Solutions Limited  
Premier House  
Bradford Road  
Cleckheaton  
BD19 3TT

(c) Insert date


the liquidator of the above-named company attach a statement of the company's affairs as at  
12 February 2014

Signed

Date

12/2/14

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

For Official Use	
Section	Post Room
	
*Q31YH4BK*	
QIQ	18/02/2014
COMPANIES HOUSE	
#21	

TUESDAY

### Statement of affairs

Name of Company Accolade Packaging Solutions Limited	Company number 06267767

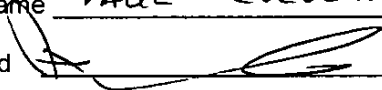
(a) Insert name and address  
of registered office of the  
company

Statement as to the affairs of (a) Accolade Packaging Solutions Limited ,c/o XL Business  
Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 12 February 2014, the date that the company entered Liquidation

(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) 12 February 2014 the date  
that the company entered Liquidation

Full name PAUL CULVERWELL  
Signed   
Dated 12/2/14

Accolade Packaging Solutions Limited  
Statement Of Affairs as at 12 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature  Date 12/2/14

Accolade Packaging Solutions Limited  
Statement Of Affairs as at 12 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,740 00
Directors	5,000 00
Inland Revenue	6,969 70
Corporation Tax	12,279 40
Customs & Excise	15,389 17
	<b>44,378 27</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(44,378 27)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(44,378 27)</b>
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	<b>NIL</b> <b>(44,378 27)</b>

Signature  Date 12/2/14

**XL Business Solutions Ltd**  
**Accolade Packaging Solutions Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Commercial	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	3,900.00
CC00	P Culverwell	14 Elmtree Road, Cheshire	5,000.00
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	15,389.17
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	19,249.10
CH02	Horley Green	Horley Green House, Horley Green Road, Halifax, HX3 6AS	840.00
<b>5 Entries Totalling</b>			<b>44,378.27</b>

Signature



12/2/14