

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

06267767

Name of Company

(a) Insert full name of company

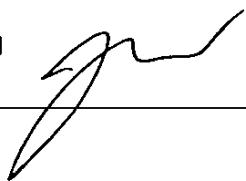
(a) Accolade Packaging Solutions Limited

(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
	
TUESDAY	*Q31YH4BK*
QIQ	18/02/2014
#21	
COMPANIES HOUSE	

Statement of affairs

Name of Company Accolade Packaging Solutions Limited	Company number 06267767

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

(b) Insert date

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

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 £
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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
	44,378 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(44,378 27)
Estimated deficiency/surplus as regards creditors	(44,378 27)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	(44,378 27)

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, Teessdale 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

5 Entries Totalling

44,378.27

Signature



12/2/14