

The Insolvency Act 1986

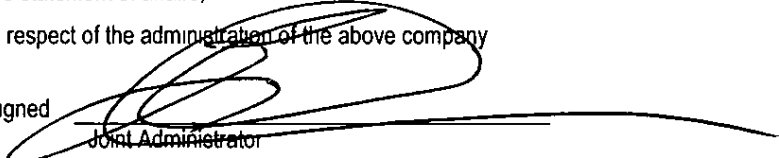
Notice of statement of affairs**2.16B**

Name of Company STRETFORD GROUP SERVICES LIMITED	Company number 06510558
In the High Court of Justice, Chancery Division, Manchester District Registry	Court case number 4369 of 2013

We (a) M J Colman and J M Titley of Leonard Curtis, 20 Roundhouse Court,
South Rings Business Park, Bamber Bridge, Preston PR5 6DA

Attach a copy of -
the statement of affairs,
in respect of the administration of the above company

Signed


Joint AdministratorDated 23 June 2014**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 form. The contact information that you give will be visible to searchers of the public record.

Leonard Curtis	
20 Roundhouse Court, South Rings Business Park, Bamber Bridge, Preston PR5 6DA	
MSI/28	Tel 01772 646180
DX Number	DX Exchange



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24/06/2014

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COMPANIES HOUSE

If 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

Statement of affairs

Name of Company STRETFORD GROUP SERVICES LIMITED	Company number 06510558
In the High Court of Justice Chancery Division Manchester District Registry	Court case number 4369 of 2013

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

Statement as to the affairs of (a)

Stretford Group Services Limited, 20 Roundhouse Court, South Rings
Business Park, Bamber Bridge, Preston PR5 6DA

(b) Insert date

On the (b) 3 January 2014

the date that the company entered administration

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) 3 January 2014 the date that the company entered
administration

Full name JONATHAN PAUL IRWIN

Signed [Signature]

Dated 19/6/14

A - Summary of Assets

Assets

Assets subject to fixed charge:

Book Value £	Estimated to realise £
NIL	NIL
Assets subject to floating charge:	
NIL	NIL
Uncharged assets:	
CASH AT BANK - NAT WEST	2,002-36
- LLOYDS	67,910-66
DEBTORS	303,700-63
Estimated total assets available for preferential creditors	373,613-65
	139,913-02

Signature

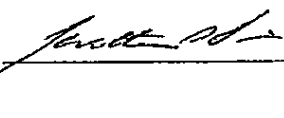
Date

19/6/14

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 139,913
Liabilities	
Preferential creditors.-	£ NIL
Estimated deficiency/surplus as regards preferential creditors	£ 139,913
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL
Estimated total assets available for floating charge holders	£ 139,913
Debts secured by floating charges	£ NIL
Estimated deficiency/surplus of assets after floating charges	£ 139,913
Estimated prescribed part of net property where applicable (brought down)	£ NIL
Total assets available to unsecured creditors	£ 139,913
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 631,843
<i>SEE CREDITORS LISTING</i>	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ <491,930 >
Shortfall to floating charge holders (brought down)	
Estimated total deficiency/surplus as regards creditors	£
Issued and called up capital	£ 1
Estimated total deficiency/surplus as regards members	£ <491,931 >

Signed



Date

19/6/14

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

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
ADVANCED BUSINESS STRATEGIES LTD	144 Park Road, Timperley WALS 6DE	12,300	—	—	—
ADAM KAY	20 TELEGRAPH LANE, CLAYTON KT10 0W	841-40	—	—	—
BDC	7 MARLOWE HOUSE, BOSTONWORTH ROAD, KINGSTON-UPON-THEMES	47,517.99	—	—	—
CAPITAL RESOURCES	THORNE COTTAGE, JONINE ROAD, KESTON, KENT BR2 6AD	900-00	—	—	—
MANAGEMENT LTD	18a, HELMSLEY CLOSE, THE OAKS, WARRINGTON WALS 0GB	267.19	—	—	—
JACKIE THOMAS	MANOR HOUSE, AUDLEM ROAD, WOODS CW3 9RT	1,773-00	—	—	—
CONANTHIN LEWIN	144 Park Road, Timperley WALS 6DE	356-13	—	—	—
MARK FRANKEL	STURGE ROAD, MANOR PARK, LINCOLN	183,968-62	—	—	—
WZUK					

Signature

Paula

Date

19/6/14

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

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
WALCOTE COMPUTER SERVICES	15 GOLDIESLIE ROAD, BOSTON GRAMFIELD WEST MIDLANDS B73 5PE	535-20	—	—	—
HMRC (PAYE)	BURENINGTON BRIDGE HOUSE, BURENINGTON ROAD, WORTHING, WEST SUSSEX BN12 4SE	236,366-86	—	—	—
HMRC (VAT)		147,016-95	—	—	—

Signature *Paul Ad...* Date 19/6/14

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
SIRETHOAS HOLDINGS LTD				
	TRIMITE HOUSE, SALISBURY ROAD, URBERSHAE UB8 2RZ	1	£1	ORDINARY
TOTALS				

Signature _____

Date 19/6/14 _____