

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

Company Number

6531612

Name of Company

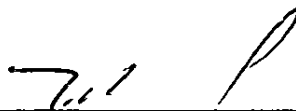
Elite Fabrications (Yorkshire) Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



Date 21 April 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0441/TR/EC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Elite Fabrications (Yorkshire) Limited

on the 21 April 2015 the date of the resolution for winding up

Statement of truth

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

Full Name

Nash Aussen

Signed



Dated

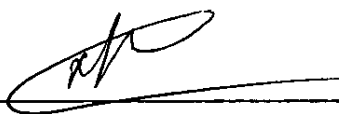
21 / 4 / 15

Elite Fabrications (Yorkshire) Limited
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Plant & Machinery	1,704 00	NIL
Book Debts	54,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

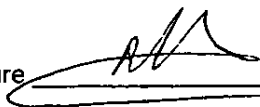
21/4/15

Elite Fabrications (Yorkshire) Limited
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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	37,140 00	
Directors	10,000 00	
Banks/Institutions	24,000 00	
HM Revenue & Customs	3,966 51	
		75,106 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(75,106 51)
Estimated deficiency/surplus as regards creditors		(75,106 51)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(75,107 51)

Signature



Date

Kingsland Business Recovery
Elite Fabrications (Yorkshire) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abrahams Accountants	46 Houghton Place, Bradford, West Yorkshire, BD1 3RG	3,000 00
CA01	Ayrshire Metal Products	Royal Oak Way North, Daventry, Northamptonshire, NN11 8NR	3,404 00
CB00	Banson Tool Hire	Bolling Road, Bradford, West Yorkshire, BD4 7BG	2,500 00
CD00	Diamond Properties	Diamond House, 116 Brudenell Road, Leeds, LS6 1LS	3,936 00
CE00	Elite Hardware (UK)	46 Houghton Place, Bradford, West Yorkshire, BD1 3RG	8,000 00
CF00	Float Glass Industries	Float Glass House, Floats Road, Roundthorn, Manchester, M23 9QA	3,819 00
CG00	GG Glass and Glazing	Unit D2, Gildersome Spur Industrial Estate, Wakefield Road, Gildersome, LS27 7JZ	3,094 00
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	1 00
CH01	HM Revenue and Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	3,965 51
CN00	Mr Noor Hussain	58 Kings Drive, Bradford, West Yorkshire, BD2 1PX	10,000 00
CN01	Natwest Bank	7 Hustlergate, Bradford, West Yorkshire, BD1 1PP	24,000 00
CN02	North Valley Metal Company	Walverdene Works, Brook Street, Nelson, Lancashire, BB9 9PU	1,600 00
CP00	Peter Hird and Sons	Unit 2, Milethorn Lane, Doncaster, DN1 2SU	3,787 00
CS00	SS Hire		4,000 00
14 Entries Totalling			75,106.51