

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

To the Registrar of Companies

For Official Use

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Company Number

06892603

Name of Company

H & Y Coaching 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 27 March 2014

Signed



Date

27 March 2014

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

Ref 0303/TR/HB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section, Post Room

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28/03/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

H & Y Coaching Limited

on the 27 March 2014 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 MATTHEW GRAY

Signed Matthew Gray

Dated 27 MARCH 2014

H & Y Coaching Limited
Statement Of Affairs as at 27 March 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 affm by Date 27/03/14

H & Y Coaching Limited
Statement Of Affairs as at 27 March 2014

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)	
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director Loan Account	30,000 00
HM Revenue & Customs	48,232 18
	78,232 18
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(78,232 18)
Estimated deficiency/surplus as regards creditors	(78,232 18)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(78,233 18)

Signature

 Date 27/03/14

**Kingsland Business Recovery
H & Y Coaching Limited
B - Company Creditors**

Key	Name	Address	£
CG00	Mr Matthew Gray	1 The White Lodge, The Avenue, Barnet, Hertfordshire, EN5 4ER	30,000 00
CH00	HM Revenue & Customs(VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	48,232 18
2 Entries	Totalling		78,232.18

Signature



Kingsland Business Recovery
H & Y Coaching Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Matthew Gray	1 The White Lodge, The Avenue, Barnet, Hertfordshire, EN5 4ER	0	1	0	1
1 Entries Totalling						1

Signature

