

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

**For Official Use**  
Insolvency Section, Companies House Post Room

FRIDAY



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28/03/2014

#42

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

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**Statement of truth**

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

Full Name MATTHEW GRAY

Signed 

Dated 27 MARCH 2014

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H & Y Coaching Limited  
Statement Of Affairs as at 27 March 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 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
<b>Liabilities</b>		
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
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)		
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 Mathew Gray	1 The White Lodge, The Avenue, Barnet, Hertfordshire, EN5 4ER	0	1	0	1
1 Entries Totalling						1

Signature 