

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**For official use  
[ ] [ ] [ ] [ ]  
[ ] [ ] [ ] [ ]

To the Registrar of Companies

Company Number

07012196

Name of Company

(a) Insert full name of  
company

(a) Stonegate Services 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 5  
January 2015

Signed

Date

5/1/15

Presenter's name  
address and reference (if  
any)

## For Official Use

Liquidation Section

Post Room

THURSDAY



\*A3YNXJG\*

A22

08/01/2015

#115

COMPANIES HOUSE

### Statement of affairs

Name of Company Stonegate Services Limited	Company number 07492770

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


Statement as to the affairs of (a) Stonegate Services Limited, c/o XL Business Solutions,  
Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 5 January 2015, the date that the company entered Liquidation

(b) Insert date

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### 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) 5 January 2015 the date that  
the company entered Liquidation

Full name NICHOLAS DAVID STANW  
Signed   
Dated 5 January 2015

Stonegate Services Limited  
Statement Of Affairs as at 5 January 2015

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


5/1/15

Stonegate Services Limited  
Statement Of Affairs as at 5 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,477 00
Directors	2,500 00
Corporation Tax	6,684 00
Customs & Excise	1,000 00
	<b>11,661 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(11,661 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(11,661 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(11,662 00)</b>

Signature



Date

5/1/15

XL Business Solutions Ltd  
 Stonegate Services Limited  
 B - Company Creditors

Key	Name	Address	£
CD00	Desmar Vehicle Repairs	Lower Bracken Hill Farm, Silsden, BD20 9JN	427 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,684 00
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,000 00
CH02	Horley Green Accountants	Horley Green Hse, Horley Green Road, Claremont, Halifax	1,050 00
CS00	Nick Shaw	High Ridge, Otley Road, Eldwick, BD16 3DA	2,500 00
<b>5 Entries Totalling</b>			<b>11,661 00</b>

Signature  5/1/15