

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

07029627

Name of Company

Yorkshire Electrical Testers Ltd

I / We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 May 2015

Signed



Date 06 May 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref YOR0013/KB/RB/AGW/AW

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Insolvency Section

Post Room

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08/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Yorkshire Electrical Testers Ltd

on the 6 May 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

GRAEME ANTHONY DODLEY

Signed



Dated

06 / 05 / 15

Yorkshire Electrical Testers Ltd
Statement Of Affairs as at 6 May 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	999.00	
Estimated total assets available for preferential creditors		NIL

Signature



Date

06/05/15

Yorkshire Electcnal Testers Ltd
Statement Of Affairs as at 6 May 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
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	1,800 00
Employees	1,484 33
Director	12,000 00
HM Revenue & Customs - PAYE/NI	1,200 00
H M Revenue & Customs Corporation Tax	11,000 00
HM Revenue & Customs - VAT	5,000 00
	32,484.33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(32,484 33)
Estimated deficiency/surplus as regards creditors	(32,484.33)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(32,584.33)

Signature  Date 06/05/15

**Walsh Taylor
Yorkshire Electrical Testers Ltd
B - Company Creditors**

Key	Name	Address	£
CD00	Mr G Dooley	Prospect House, Front Street, Aldborough, Boroughbridge, YO51 9ES	12,000.00
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	5,000.00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	1,200.00
CH02	HM Revenue & Customs - CT	PO Box 29997, Glasgow, G70 5AB	11,000.00
CN00	National Westminster Bank Plc	135 Bishopsgate, London, EC2M 3UR	1,000.00
CR00	R Stride & Co LLP	Eastville Terrace, Harrogate, North Yorkshire, HG1 3HJ	800.00
ED00	Mr G Dooley	Prospect House, Front Street, Aldborough, Boroughbridge, YO51 9ES	1,484.33
7 Entries Totalling			32,484.33

Signature



**Walsh Taylor
Yorkshire Electrical Testers Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mrs C Dooley	Prospect House, Front Street, Aldborough, Boroughbridge, YO51 9ES	0	100	0	100
1 Entries Totalling						100

Signature

