

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

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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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A12 08/05/2015 #73  
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

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**Statement of truth**

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

Full Name

Graeme Anthony Dooley

Signed

CDQ

Dated

06/05/15

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Yorkshire Electrical Testers Ltd  
Statement Of Affairs as at 6 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	999.00	
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature CDQ Date 06/05/15

Yorkshire Electrical Testers Ltd  
Statement Of Affairs as at 6 May 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 -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<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	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<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	1,800 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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(32,484.33)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(32,484.33)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(32,584.33)</b>

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	ICU, 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 3HU	800.00
ED00	Mr G Dooley	Prospect House, Front Street, Aldborough, Boroughbridge, YO51 9ES	1,484.33
<b>7 Entries Totalling</b>			<b>32,484.33</b>

Signature GD

**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
<b>1 Entries Totalling</b>						<b>100</b>

Signature



Page 1 of 1