

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

Company Number

07053643

Name of Company

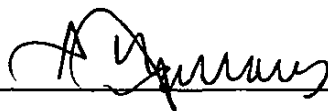
Piers Batley Limited

I / We
Alan Fallows
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

Charles Michael Brook
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 September 2013

Signed



Date 27 September 2013

Kay Johnson Gee
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

Ref P5040/AF/CMB/DRM/EG/JW

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Piers Batley Limited

on the 27 September 2013 the date of the resolution for winding up

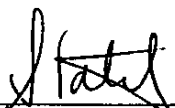
Statement of truth

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

Full Name

SALIM PATEL

Signed



Dated

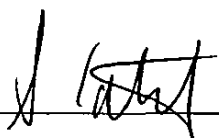
27/9/2013

Piers Batley Limited
Statement Of Affairs as at 27 September 2013

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



Date

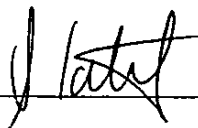
27/9/2013

Piers Batley Limited
Statement Of Affairs as at 27 September 2013

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	22,597 89
Employees	1,592 04
Barclays Bank PLC	185 57
H M Revenue & Customs (PAYE)	1,019 28
H M Revenue & Customs (VAT)	678 09
	26,072 87
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(26,072 87)
Estimated deficiency/surplus as regards creditors	(26,072 87)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(26,172 87)

Signature

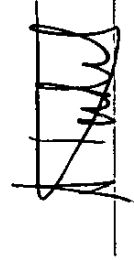


Date

27/9/2013

Kay Johnson Gee
Piers Batley Limited
B - Company Creditors

Key	Name	Address	£
CB01	Barclays Bank PLC	Leicester, LE87 2BB	185 57
CC00	Catch On Fashion Solutions Limited	28 Stonebridge Walk, Shepley, Huddersfield, HD8 8BS	2,493 30
CC01	Camille Lingerie Limited	Unit 2 Cotton Brook Road, Derby, SE23 8YJ	15,518 36
CC02	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey, KT6 7EL	189 87
CC03	City Management Accountants	41 New Hall Lane, Preston, PR1 5NX	1,200 00
CE00	Redundancy Payments Office	Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	1,592 04
CF00	FILE COPY	Kay Johnson Gee	0 00
CHM1	H M Revenue & Customs (VAT)	5th Floor, Regain House, James Street, Liverpool, L75 1AD	678 09
CIN1	H M Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	1,019 28
CIN2	H M Revenue & Customs (NIC)	Claims Handling Unit, EIS Tyne Wear, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle-upon-Tyne NE98 1ZZ	0 00
CIN3	H M Revenue & Customs Specialist Investigations	Insolvency & Securities, 5th Floor Trinity Bridge House, 2 Dearmans Place, Salford, Manchester, M3 5AQ	0 00
CIN4	Insolvency Practitioner Policy Section	The Insolvency Service, Area 5 6, 21 Bloomsbury Street, London WC1B 3QW	0 00
CM01	Mode	61 Great Ducie Street, Manchester, M3 1RR	2,346 95
CO00	Odyssey Cash & Carry Limited	Unit 2 Whitehall Prop, Towngate, Wyke, Bradford, BD12 9JQ	212 75
CO01	Orange	Senhouse Road, Darlington, County Durham, DL1 4YB	319 71
CS01	Solo Womenswear	The Croft Nugents Park, Hatch End, Middx, HA5 4RA	316 95
CT00	The Mill	418 Bradford Road, Batley, West Yorkshire, WF17 5LZ	0 00
17 Entries Totalling			26,072.87



Signature

Page 1 of 1