

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

07058590

Name of Company

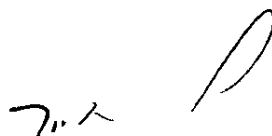
S English (Midlands) Limited T/a S Evans

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 07 May 2015

Signed



Date 07 May 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0456/TR/EC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



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14/05/2015

#244

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

S English (Midlands) Limited T/a S Evans

on the 7 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

SUZANNE DAWN EVANS

Signed



Dated

7 5. 15.

S English (Midlands) Limited T/a S Evans
Statement Of Affairs as at 7 May 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:

Office Furniture & Equipment	2,324 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature  Date 7.5.15.

S English (Midlands) Limited T/a S Evans
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
	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	
	NIL
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	2,000 00
HM Revenue & Customs	34,081 00
	36,081 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(36,081 00)
Estimated deficiency/surplus as regards creditors	(36,081 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(36,181 00)

Signature

Date

7 5 15

Kingsland Business Recovery
S English (Midlands) Limited T/a S Evans
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	7,500.00
CH01	HM Revenue and Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	23,581.00
CH02	HM Revenue and Customs (PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	3,000.00
CR00	RUS Chartered Accountants	1190A-1192 Stratford Road, Birmingham, West Midlands, B28 8AB	2,000.00
4 Entries Totalling			36,081.00

Kingsland Business Recovery
S English (Midlands) Limited T/a S Evans
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Kevin Evans	10A Kingsbury Road, Curdworth, Sutton Coldfield, B76 9EP	0	49	0	49
HS00	Mrs Suzanne Evans	10A Kingsbury Road, Curdworth, Sutton Coldfield, B76 9EP	0	51	0	51
2 Entries Totalling						100

Signature _____