

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

07062702

Name of Company

Fiona Conor Limited

I / We

Andrew M Bland, 41 Greek Street, Stockport, Cheshire, SK3 8AX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 January 2015

Signed



Date 22 January 2015

DMC Recovery Limited
41 Greek Street
Stockport
Cheshire
SK3 8AX

Ref F007/AB/BR/CC

Insolv	OFFICE USE ONLY
SATURDAY	
A22	#35
A3ZQFS41	
24/01/2015	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Fiona Conor Limited

on the 22 January 2015 the date of the resolution for winding up

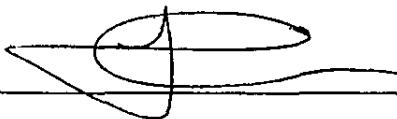
Statement of truth

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

Full Name

Fiona Jacavelyn Conor

Signed



Dated

22/01/2015

Fiona Conor Limited
Statement Of Affairs as at 22 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Goodwill	9,000 00	NIL
Cash in Hand	2,400 00	2,400 00
N Power refund	41 25	41.25
Estimated total assets available for preferential creditors		2,441 25

Signature

Date

22/01/2015

Fiona Conor Limited
Statement Of Affairs as at 22 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,441 25
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 2,441 25
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 2,441 25
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,441 25
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 2,441 25
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,441 25
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,896 25
Banks/Institutions	50 04
H M Revenue and Customs	1 00
	7,947 29
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(5,506 04)
Estimated deficiency/surplus as regards creditors	(5,506 04)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(5,606 04)</u>

Signature

Date 22/01/2015

Fiona Conor Limited
B - Company Creditors

Key	Name	Address	£
CH00	HSBC	Market Place, Selby, N Yorks, YO8 4PA	50.04
C100	ICHU	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1.00
CJ00	JWP Creers LLP	Genesis 5, Church Lane, Heslington, York, YO10 5DQ	3,319.70
CL00	Lighter Life	Cavendish House, Parkway, Harlow Business Park, Harlow, CM19 5QF	4,575.55
CL01	Westminster Business Park	10 Great Norton Way, Nether Poppleton, York, YO26 6RB	1.00
5 Entries Totaling			7,947.29

Signature

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