

The Insolvency Act 1986

# S95/99

**Statement of Company's Affairs**

Pursuant to section 95/99 of  
the Insolvency Act 1986

**For Official Use**

To the Registrar of Companies

**Company Number**

07125691

**Name of Company**

House of Elliott (Huddersfield) Limited

I / We

Julian Pitts  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

Robert A H Maxwell  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 1 August 2013

Signed



Date

01/08/13

Begbies Traynor (Central) LLP  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

**For Official Use**  
Insolvency Post Room

Ref HO113CVL/JNRP/DFW/RDC/JN

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A01 06/08/2013 #117  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

House of Elliott (Huddersfield) Limited

on the 1 August 2013 the date of the resolution for winding up

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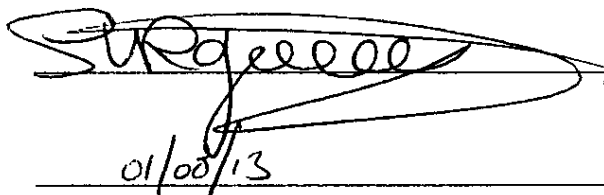
**Statement of truth**

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

Full Name

S. KROPYWNCHY

Signed



Dated

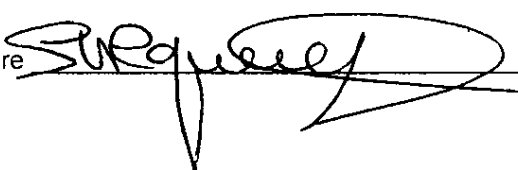
01/08/13

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House of Elliott (Huddersfield) Limited  
Statement Of Affairs as at 1 August 2013

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>		
Furniture & Equipment	2,250 41	500 00
Stock	37,075 39	5,000 00
Cash in Hand	3,750 00	3,750 00
<b>Estimated total assets available for preferential creditors</b>		<b>9,250 00</b>

Signature  Date 01/08/13

## A1 - Summary of Liabilities

Signature\_\_\_\_\_

*[Signature]*

Date \_\_\_\_\_

01/00/13

**Begbies Traynor (Central) LLP**  
**House of Elliott (Huddersfield) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	J Bees Millinery Limited	Sinamay House, 28 New Hey Road, Rastrick, Brighouse, HD6 3LP	61 80
CB01	Brighouse Grapevine		324 00
CB02	Barclays Bank	10 Market Street, Bradford, BD1 1EG	5,000 00
CCA01	Archant Life/Yorkshire Life	101 Cinnamon House, Cinnamon Park, Crab Lane, Fearnhead, Warrington, WA2 0XP	1,478 70
CCB00	British Telecoms	10 King St, Streftord, Manchester, Greater Manchester, M32 8AE	366 90
CCC01	Carusa SI	Carrer de Bolivia 340, 08019 Barcelona, Spain	7,799 00
CCC03	CNG Gas Suppliers	Contract Natural Gas Ltd, CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	511 61
CCC04	Country Basket	Chaddock Lane, Astley Ind Estate, Astley, Manchester, M29 7JS	1 00
CCE01	E on Energy Solutions	PO Box 123, Nottingham, NG1 6HD	1,662 00
CCF00	Fran Jane	Fran & Jane, Unit 14, Fashion City,, Ballymount Road Upper, Ballymount, Dublin 24,, Ireland	3,939 00
CCJ01	J Life	Leeds Media Centre, Savile Mount, Leeds, LS7 3HZ	692 00
CCK01	Kirklees Council Rates	Kirklees Council, 2nd Floor, Civic Centre 3, Market Street, Huddersfield, HD1 2YZ	6,110 42
CCM00	Mascara		126 38
CCM01	Michaala Louisa		97 02
CCM02	Michael H	Wilmslow Road, Stockport, Cheshire, SK7 1RJ	16,563 80
CCN00	NASSC Fashions Ltd	Oak House, Bridgwater Rd, Worcester, WR4 9FP	1,282 94
CCN02	NPower	20 Highfield Rd, Edgbaston, Birmingham, B15 3DU	288 89
CCP00	Paul R Smith Ltd Accountant	Mc Elhinneys Department Store, Ballybofey, Co Donegal, Ireland	1,010 79
CCP01	Pifer Mayka	Copyright House, 29-33 Berners St, London, W1T 3AB	17 81
CCP02	PRS Music	Unit 5, Northgate Terrace, Northern Road, Newark, NG24 2EU	1,411 22
CCR00	Ronald Joyce International	32-34 Dale St, Manchester, M1 1FY	36,079 41
CCS00	Shubette	K R Snoxell & Sons Ltd, The Block House, Clarendon Road, Luton, Bedfordshire LU2 7PQ	1 00
CCS01	Snoxells Hats		
CCS02	Steadfas		113 80
CCT00	TIA		5,226 13
CCT01	Kirklees Trade Waste	Strategic Waste, Streetscene and Housing, Flint Street, Fartown, Huddersfield, HD1 6LG	57 00
CCV00	Vera Mont	69226 Nußloch, Heidelberger Str 9-11, Germany	1,358 09

Signature

**Begbies Traynor (Central) LLP**  
**House of Elliott (Huddersfield) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CCV01	Vista Print	Salzufer 6 D-10587, Berlin, Germany	77 68
CCY00	Yorkshire Water	PO Box 52, Bradford, BD2 7YD	2 11
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regiam, James Street, Liverpool, L575 1AD	15,490 00
<b>30 Entries Totalling</b>			<b>107,264 50</b>

Signature

