

**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

07152228

Name of Company

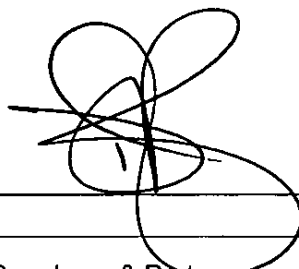
Leigh James Limited

~~I / We~~

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 July 2015

Signed



Date 16 July 2015

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref LE2383/DTB/AJ

For Official Use

Insolvency Section I Post Room

FRIDAY



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A15

17/07/2015

#343

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Leigh James Limited

on the 16 July 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

LEIGH JAMES DYSON.

Signed

Leigh James Dyson

Dated

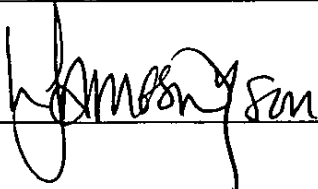
16 July 15

Leigh James Limited
Statement Of Affairs as at 16 July 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	25,085 00
Director	5,000 00
HMRC PAYE	1,000 00
HMRC VAT	50,589 00
	<u>81,674 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(76,674 00)
Estimated deficiency/surplus as regards creditors	(76,674 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(77,674 00)</u>

Signature



Date

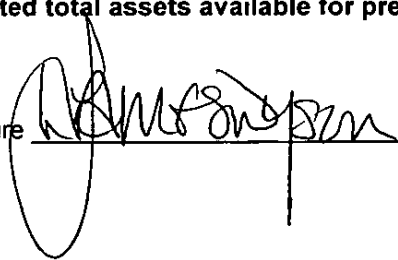
16 July 15.

Leigh James Limited
Statement Of Affairs as at 16 July 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Fittings and fittings	3,977 00	3,000 00
Stock	2,000 00	2,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature

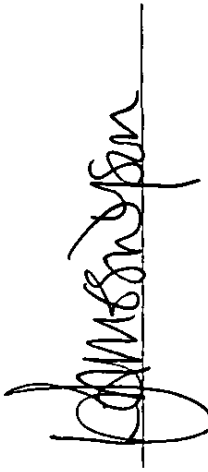


Date

16 July 15

Milner Boardman & Partners
Leigh James Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, 6th Floor, Salisbury, 31 Finsbury Circus, London, EC2M 5SQ	17,211 14
CH00	HM Revenue and Customs	Debt Management, DMB 330, BX5 5AB	1,000 00
CH01	HMRC VAT	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	50,589 00
CS00	Salford City Council	Salford Civic Centre, Chorley Road, Swinton,, Salford	6,000 00
CU00	United Utilities	PO Box 450, Warrington, WA55 1WA	1,895 83
5 Entries Totalling			76,695.97



Signature

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