

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

07177414

Name of Company

Aurora Care (NW) Limited

†/ We

Paul Boyle, 102 Sunlight House, Quay Street, Manchester, M3 3JZ

David Clements, 102 Sunlight House, Quay Street, Manchester, M3 3JZ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 04 February 2015

Signed  Date 04 February 2015

Harrison's Business Recovery and Insolvency Limited  
 102 Sunlight House  
 Quay Street  
 Manchester  
 M3 3JZ

Ref AUROR002/PRB/DC/TB/KCR/TW

For Official Use  
 Insolvency Section COMPANIES HOUSE

MONDAY  
 A07



\*A40VH2NK\*

09/02/2015

#31

**Statement of Affairs**

Statement as to affairs of

Aurora Care (NW) Limited

on the 4 February 2015 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

Karen Mary. Buckley

Signed



Dated

4 2 2015

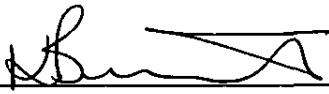
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Aurora Care (NW) Limited  
Statement Of Affairs as at 4 February 2015

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>		
Leasehold Improvement & Office Furniture	12,686 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



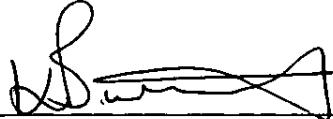
Date 4.2.2015

Aurora Care (NW) Limited  
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,245 00
Karen Buckley	15,000 00
HM Revenue & Customs - PAYE/NI	108,067 00
	128,312 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(128,312 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(128,312 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(128,412 00)

Signature



Date 4.2.2015

**Harrison's Business Recovery and Insolvency Limited**  
**Aurora Care (NW) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom PLC	Providence Row, Durham, DH98 1BT	1,600.00
CB01	Karen Buckley	4 Sawley Road, Clitheroe, BB7 4AS	15,000.00
CE00	EDF Energy	C/o LCS, 1st Floor West Wing, Town Centre House, The Merrion Centre, Woodhouse Lane, Leeds, LS2 8LY	845.00
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	108,067.00
CJ00	J P Boardman & Co	52 Fourth Avenue, Bury, BL9 7RH	200.00
CU00	United Utilities Water PLC	C/o Concilia Debt Recovery, PO Box 78, Warrington, WA5 3FG	2,600.00
<b>6 Entries Totalling</b>			<b>128,312.00</b>

  
Signature

4.2.2015