

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

--	--	--

Company Number

07186734

Name of Company

YorksLincs Consultants Ltd

I / We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2014

Signed



Date 26 February 2014

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref YOR0011/KB/GH/MC/TW/AW

Ins		A09	28/02/2014	#110
FRIDAY				COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Yorkslns Consultants Ltd

on the 26 February 2014 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 DENIS CLARKSON

Signed D Clarkson

Dated 26-2-14

YorksLincs Consultants Ltd
Statement Of Affairs as at 26 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan Account	17,808.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

26-2-14

YorksLincs Consultants Ltd
Statement Of Affairs as at 26 February 2014

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
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	760 00
HM Revenue & Customs - PAYE/NIC	6,912 00
HM Revenue & Customs - VAT	2,258 00
HM Revenue & Customs - CT	4,751 00
	14,681 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(14,681 00)
Estimated deficiency/surplus as regards creditors	(14,681 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(14,781 00)

Signature J - Cll Date 26-2-14

Walsh Taylor
Yorksliacs Consultants Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Debt Management, Liverpool Queens Dock, 1st Floor, , Queens Dock, Liverpool, L74 4AG	2,258 00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	6,912 00
CH02	HM Revenue & Customs - Corporation Tax	Oak House, Market Place, Bedale, North Yorkshire, DL8 1AQ	4,751.00
CK00	Kenneth Easby LLP	133 Ashlands Road, Northallerton, DL6 1HB	760 00
RC00	Mr Denis Norman Clarkson	Newton Lodge, Gatenby, Northallerton, DL7 9NH	0 00
RR00	Mr Michael Arthur Rackley		0 00
6 Entries Totalling			14,681.00

Signature

