

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07194720

(a) Insert full name of
company

Name of Company

(A) Smartcentre NW Limited

(b) Insert full names(s)
and address(es)

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 4 November 2013

Signed



Date 4 November 2013

Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

FRIDAY



A16

A2KPUM5M

08/11/2013

#62

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Smartcentre NW Limited

on the 4 November 2013 being a date not more than 14 days before the date of the resolution for winding up

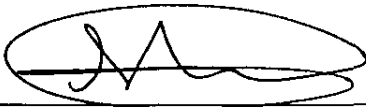
Director

Mr Sean Thompson
2 Aspen Gardens
Rochdale
Lancashire
OL12 7PG

Statement of truth

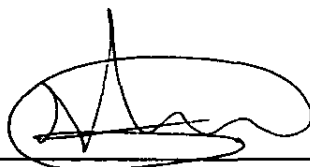
I believe that the facts stated in this Statement of Affairs are true

Full Name Sean Thompson

Signed 

Dated 4/11/13

Signature



Date

4/11/13

Smartcentre NW Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets Subject to a Floating Charge:

Plant & Machinery	24,400	0
Book Debts	510	510

Estimated total assets available for preferential creditors 510

Signature



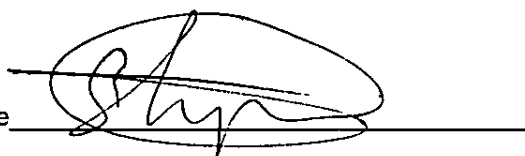
Date

4/11/13

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)	510	
Preferential creditors.		
None	0	
Total Preferential Claim	(0)	
Estimated surplus as regards preferential creditors	510	
 Estimated total assets available for floating charge holders	510	
Debts secured by floating charges		
Bibby	0	
	(0)	
Estimated surplus of assets after floating charges	510	
	510	
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	5,733	
HM Revenue & Customs - PAYE	13,919	
HM Revenue & Customs - VAT	6,000	
Director	2,000	
	(27,652)	
Estimated deficiency as regards non-preferential creditors	£	(27,142)
Issued and called up capital		
Ordinary	200	
	(200)	
Estimated total deficiency as regards members		(27,342)

Signature



Date

4/11/13.

B
COMPANY CREDITORS

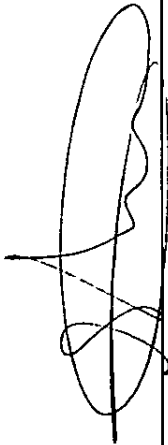
Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	1 Central Street, The Rock, Bury, Lancashire, BL9 0JN	£0 00			0
Bibby	Woodland Park, Bradford Road, Cleckheaton, West Yorkshire, BD19 6BW	£0 00	Debenture	07/01/2011	0
Director	Sean Thompson, 2 Aspen Gardens, Rochdale, Lancashire, OL12 7PG	£2,000 00			0
HM Revenue & Customs - CT	CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA, United Kingdom	£5,732 79			0
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, London, NW1 3UQ, United Kingdom	£13,919 40			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£6,000 00			0
Ron Hewitt	37 Belmont Drive, Bury, Lancashire, BL8 2HU				0
Totals		£27,652 19			0

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Brian Snape	2 Aspen Gardens, Norden, Rochdale, OL12 7PG	Ordinary	100	£100.00
Sean Thompson	2 Aspen Gardens, Rochdale, Lancashire, OL12 7PG	Ordinary	100	£100.00



Signature

Date

4/11/13.