

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

|  |  |  |
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|  |  |  |
|--|--|--|

Company Number

07240567

Name of Company

Stonediscount UK Limited

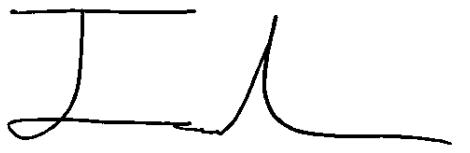
I / We

James David Robinson, Tong Hall, Tong, West Yorkshire, BD4 0RR

Paul Howard Finn, Tong Hall, Tong, West Yorkshire, BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 May 2015

Signed


Date 27 May 2015

Finn Associates  
Tong Hall  
Tong  
West Yorkshire  
BD4 0RR

Ref STO1484/JDR/PHF/JAWF

Insolven

THURSDAY



\*A48E19CX\*

28/05/2015

COMPANIES HOUSE

#197

**Statement of Affairs**

Statement as to affairs of

Stonediscount UK Limited

on the 20 May 2015 the date of the resolution for winding up

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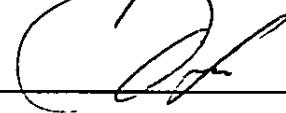
**Statement of truth**

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

Full Name

Amteej Kalde

Signed



Dated

20/05/2015

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Stonediscount UK Limited  
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

Signature \_\_\_\_\_ Date \_\_\_\_\_

Stonediscount UK Limited  
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| 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   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| HM Revenue & Customs   | 36,715.00                    |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F.C's post 14 September 2003) | 36,715.00                    |
| Estimated deficiency/surplus as regards creditors  | (36,715.00)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100.00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>100.00</b>                |
|  | <b>(36,815.00)</b>           |

Signature \_\_\_\_\_ Date \_\_\_\_\_

**StoneDiscount UK Limited**  
**B - Company Creditors**

| Key      | Name                     | Address  | £                |
|----------|--------------------------|--|------------------|
| CH00     | HM Revenue & Customs     | Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 36,715.00        |
| <b>1</b> | <b>Entries Totalling</b> |  | <b>36,715.00</b> |