

**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

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



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28/05/2015

#197

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stonediscount UK Limited

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

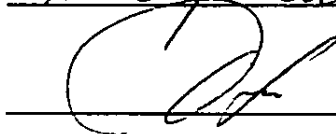
Statement of truth

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

Full Name

Andree Kalite

Signed



Dated

20/05/2015

Stonediscount UK Limited
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value	Estimated to
	£	Realise
		£

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors **NIL**

Signature _____ **Date** _____

Stonediscount UK Limited
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
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)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs	36,715.00	
		36,715.00
Estimated deficiency/surplus as regards non-preferential creditors (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	
		100 00
Estimated total deficiency/surplus as regards members		(36,815.00)

Signature _____ Date _____

Stonediscourt 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
1 Entries Totalling			36,715.00