

**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**

07250284

**Name of Company**

Stanningley Firesides Limited

**I / We**

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Robert Neil Dymond, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 March 2014

Signed



Date

28 March 2014

Wilson Field Limited  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Insolvency S

MONDAY



A22

\*A34TEILS\*

31/03/2014

COMPANIES HOUSE

#247

Ref STAN02C/GLR/RD/JER

**Statement of Affairs**

Statement as to affairs of

Stanningley Firesides Limited

on the 28 March 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

Craig Goldthorpe

Signed



Dated

28-3-14

MONDAY

A22

\*A34TEIM8\*  
31/03/2014  
COMPANIES HOUSE

#249

Stanningley Firesides Limited  
Statement Of Affairs as at 28 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

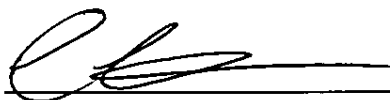
28-3-14

Stanningley Firesides Limited  
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<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	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,738 78
Directors Loans	100,000 00
Lloyds Bank plc	20,500 00
HM Revenue and Customs - VAT	25,000 00
	<b>147,238 78</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(147,238 78)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(147,238 78)</b>
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	<b>NIL</b> <b>(147,238 78)</b>

Signature



Date

28-3-14

**Wilson Field Limited**  
**Stanningley Firesides Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CF00	Broadbents Business Recovery Services	C/o Chadwick Lawrence, 8-16 Dock Street, Leeds, West Yorkshire, LS10 1LX	1,738 78
CF01	Fires Cookers & Fireplaces Limited - In Liquidation	c/o Broadbent Brs Limited, 17/25 Scarborough Street, Hartlepool, TS24 7DA	0 00
CG00	Mr Craig Anthony Goldthorpe	2 Sheridan Way, Pudsey, Leeds, LS28 9NU	100,000 00
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	25,000 00
CL00	Lloyds Bank	Park Row Leeds, Business Centre, Lloyds Bank Commercial, PO Box 1000, BX1 1LT	20,500 00
CR00	Rehman Michael & Co Accountants	277 Roundhay Road, Leeds, West Yorkshire, LS8 4HS	0 00
RG00	Mr Craig Anthony Goldthorpe	2 Sheridan Way, Pudsey, Leeds, LS28 9NU	0 00
<b>8 Entries Totalling</b>			<b>147,238.78</b>

Signature

