

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

07250284

Name of Company

Stanningley Firesides Limited

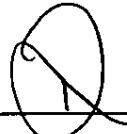
I / We

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

Ref STAN02C/GLR/RD/JER

Insolvency S

MONDAY



A34TEILS
 31/03/2014
 COMPANIES HOUSE #247

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

14/03/2014

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 £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date

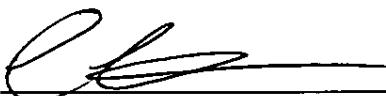
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Stanningley Firesides Limited
Statement Of Affairs as at 28 March 2014

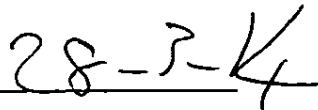
A1 - Summary of Liabilities

	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
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	NIL
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)	
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
	147,238 78
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(147,238 78)
Estimated deficiency/surplus as regards creditors	(147,238 78)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(147,238 78)

Signature



Date



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
8 Entries Totalling			147,238.78

Signature

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