

**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

07362939

Name of Company

The Pink Ladies Contract Cleaning Limited

I / We
Fiona Grant
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Lisa Jane Hogg
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 03 July 2012

Signed

Fiona Grant

Date

03 July 2012

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

Ref THEP03C/FG/LJH/RA

For Official Use

Insolvency Section Debt Room

FRIDAY



A1CKW3DC

A15

06/07/2012

#299

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Pink Ladies Contract Cleaning Limited

on the 3 July 2012 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

JOHN DANIEL CHIDIAW

Signed




Dated

03/07/2012

The Pink Ladies Contract Cleaning Limited
Statement Of Affairs as at 3 July 2012

A - Summary of Assets

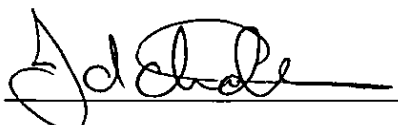
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	6,000 00	Uncertain
Cash at Bank	350 00	350 00
Cash held by proposed liquidator	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,350 00

Signature  Date 03/07/2012

The Pink Ladies Contract Cleaning Limited
Statement Of Affairs as at 3 July 2012

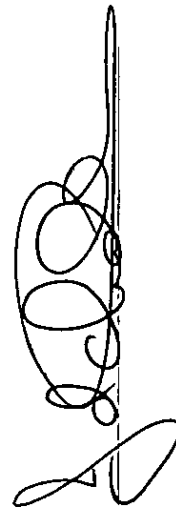
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,350 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,350 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,350 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	3,350 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,350 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,350 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	408 00
Directors Loans	3,000 00
HM Revenue and Customs - VAT	100 00
HM Revenue and Customs - PAYE	974 29
	4,482 29
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,132 29)
Estimated deficiency/surplus as regards creditors	(1,132 29)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(1,133 29)

Signature  Date 03/07/2012

Wilson Field Limited
The Pink Ladies Contract Cleaning Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc	Leicester, LE87 2BB	0 00
CC00	Cleenrite 2000 Limited	Unit 2a Station Yards, Hospital Road, Haddington, EH41 3PP	408 00
CC01	Cairns Accountants	102 Snape Hill Lane, Dronfield, S18 2GP	0 00
CH00	HM Revenue & Customs	HMRC, Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	100 00
CH01	HM Revenue & Customs	CT Operations (Stoke Group) , Blackburn House, Old Hall Road, Hanley, Stoke on Trent, ST1 3BS	0 00
CH02	HM Revenue & Customs	Debt Technical Office, Markham House, Markham Road, Chesterfield, S40 1SR	974 29
CJ00	John Chidlaw	55 Church Street, Ossett, WF5 9DR	3,000 00
RJ00	John Chidlaw	55 Church Street, Ossett, WF5 9DR	0 00
8 Entries Totalling			4,482.29



Signature

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15 June 2012 11 22