

Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number:

07375400

Name of Company:

(a) Insert full name of
company

ENTROPY LEICESTER LIMITED

(b) Insert full name(s) and
address(es)

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre, Nether Poppleton,
York, YO26 6RB**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **12/February 2015**

Signed

Date:

Presenter's name, address
and reference (if any)

For Official Use

Liquidation Section

Post D

TUESDAY



NB This must be files with the Registrar within 5 business days

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Entropy Leicester Limited** on
the **12 February 2015**, the date of the creditors' voluntary
liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: *Martin Cockerill*

Signed: *Martin Cockerill*

Date: *12.2.2015*

Statement of affairs as at 12 February 2015

	Book value	Estimated to realise
	£	£
Assets specifically pledged		
None	0	0
Assets not specifically pledged		
Cash in hands of accountants	6,274	6,274
Estimated total assets for preferential creditors	6,274	6,274
Preferential creditors		
None	0	0
Estimated surplus/(deficit) as regards preferential creditors	6,274	
Estimated surplus/(deficit) of assets for non-preferential creditors	6,274	
Non-preferential claims		
Add Prescribed Part	0	
Trade creditors	0	
H M Revenue & Customs	(1)	
Notice pay / Redundancy pay	0	
Connected creditors	(230,358)	
		(230,359)
Estimated surplus/(deficit) as regards creditors	(224,084)	
Issued and called up capital	(100)	
Estimated total surplus/(deficit) as regards members	(224,184)	



Entropy Leicester Limited

Notes to the statement of affairs as at 12 February 2015

- 1 The statement of affairs ignores the costs of insolvency.
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003.
- 3 The cash in hands of accountants refers to monies held in the client account of Redman Nichols Butler.
- 4 The amounts owed to the Company's unsecured creditors have been estimated and it will be left to the subsequently appointed liquidator to agree the claims of the Company's creditors.
- 5 The debts due to HM Revenue & Customs are best estimates only



Entropy Leicester Limited

Statement of affairs as at 12 February 2015

Secured creditors

Name:	Address:	Amount (£):	Date of creation of security:
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None

Date of creation of security:

Nature of security:

Amount (£):

Address:

Date of creation of security:



Statement of affairs as at 12 February 2015**Preferential creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
None		
Total		<u>0.00</u>



Entropy Leicester Limited

Statement of affairs as at 12 February 2015

Trade unsecured creditors

Name	Address	Amount
H M Revenue and Customs	Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1 00
RS Cockerill (York) Limited	Stamford Bridge Road Dunnington York YO19 5AE	2,237 28
RS Cockerill (Farms) Limited	Stamford Bridge Road Dunnington York YO19 5AE	4,850 00
Providence Holdings Limited	Providence Business Park Stamford Bridge Road Dunnington York YO19 5AE	223 270 33
Total		230,358 61



