

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
Affairs**Pursuant to Section 95/99 of the
Insolvency Act 1986****S.95/99**For official use
[]

To the Registrar of Companies

Company Number

07417176

Name of Company

(a) Insert full name of
company

(a) Crest Services (Yorkshire) Limited

(b) Insert full name(s)
and address(es) | J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 22 October 2014

Signed

Date

22/10/14

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

For Official Use

Liquidation Section

Post Room

FRIDAY



A3J6DQ7U
24/10/2014 #32
COMPANIES HOUSE

A31

Statement of affairs

Name of Company Crest Services (Yorkshire) Limited	Company number 07417176

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Crest Services (Yorkshire) Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 22 October 2014, the date that the company entered Liquidation

(b) Insert date

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 (b) 22 October 2014 the date that the company entered Liquidation

Full name LEE HARGREAVES
Signed Lee Hargreaves
Dated 22 October 2014

Crest Services (Yorkshire) Limited
Statement Of Affairs as at 22 October 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 M. Green Date 22/10/14

Crest Services (Yorkshire) Limited
Statement Of Affairs as at 22 October 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
	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)	
TrelanCrest Developments	17,524 05
Directors	5,500 00
HSBC	2,997 87
Inland Revenue	122,350 00
	148,371 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(148,371 92)
Estimated deficiency/surplus as regards creditors	(148,371 92)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(148,471 92)

Signature Ullayen Date 22/10/14

XL Business Solutions Ltd
 Crest Services (Yorkshire) Limited
 B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	122,350.00
CH01	L Hargreaves	15 College Court, Mexborough, Rothborough, S64 9JQ	5,500.00
CH02	HSBC Bank Plc	South Yorkshire Commercial Centre, Unit 4, Europa Court, Sheffield Business Park, Sheffield, S9 1XE	2,997.87
CT00	Trelancrest Developments Ltd	London House, Clifford Lister Bus Centre, Bawtry Road, Rotherham, S66 2BL	17,524.05
4 Entries Totalling			148,371.92

Signature Oldayem 22/10/14