

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

--	--	--

Company Number

07421644

Name of Company

Treeleaf Properties (Bradford) Limited t/as Hunters

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 February 2014

Signed 7/1 Date 21 February 2014

Kingsland Business Recovery
 York House
 249 Manningham Lane
 Bradford
 West Yorkshire
 BD8 7ER

Ref 0285/TR/HM

Inso	For Official Use
WEDNESDAY	
A32JH8TV	
A36	26/02/2014
#191	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Treeleaf Properties (Bradford) Limited t/as Hunters

on the 21 February 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 ZARYAB AMIN

Signed ZAR

Dated 21 02 2014

Treeleaf Properties (Bradford) Limited t/as Hunters
Statement Of Affairs as at 21 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Goodwill	28,000 00	NIL
Furniture & Equipment	2,742 00	NIL
Work in Progress	5,700 00	4,275 00
Estimated total assets available for preferential creditors		4,275 00

Signature 21/02/2014 Date 21.02.2014

Treeleaf Properties (Bradford) Limited t/as Hunters
 Statement Of Affairs as at 21 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,275 00
Liabilities	
Preferential Creditors -	
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
	4,275 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,275 00
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	4,275 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,807 56
Former Directors	48,000 00
HSBC Bank Plc	2,500 00
HM Revenue & Customs	22,322 91
	74,630 47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(70,355 47)
Estimated deficiency/surplus as regards creditors	(70,355 47)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(70,455 47)

Signature 2. A. S. Date 21.02.2014

Kingsland Business Recovery
Treeleaf Properties (Bradford) Limited Was Hunters
B - Company Creditors

Key	Name	Address	£
CA00	Sharaz Akhtar	4 Bingley Road, Bradford, BD16 1NE	24,000 00
CB00	BT	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	37 94
CC00	Countrywide Signs	Admin Dept., PO Box 163, Newmarket, Suffolk, CB8 9ZP	291 60
CE00	East Pennine Office Technology	20 Julian Road, Roman Ridge Industrial Estate, Wincobank, Sheffield S9 1FZ	91 20
CE01	Eon	Giffin Court, Phoenix Business Park, Nottingham, NG8 6AT	450 00
CH00	HM Revenue & Customs	c/o Fredrickson, PO Box 690, Weybridge, Surrey KT13 3GL	4,322 91
CH01	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	18,000 00
CH02	HSBC Bank Plc	47 Market Street, Bradford, West Yorkshire, BD1 1LW	846 79
CH03	HSBC Bank (Credit Card)	47 Market Street, Bradford, West Yorkshire, BD1 1LW	1,653 21
CH04	Ibrar Hussain	40 Southmere Road, Bradford, BD7 3NS	24,000 00
CN00	Newsquest	Hall Ings, Bradford, West Yorkshire, BD1 1JR	786 80
CP00	Property Pages	Accounts Dept , 15 Colne, Barkisland Mill, Halifax HX4 0HQ	150 00
12 Entries Totaling			74,630 45

**Kingsland Business Recovery
Treeleaf Properties (Bradford) Limited t/as Hunters
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Sharaz Akhtar	4 Bingley Road, Bradford, BD16 1NE	0	50	0	50
HH00	Mr Ibrar Hussain	40 Southmere Road, Bradford, BD7 3NS	0	50	0	50
2 Entries Totalling						100

Signature

Page 1 of 1