

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

07486268

## Name of Company

(a) Insert full name of company

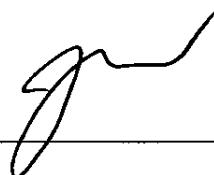
(a) Install (Yorkshire) Limited

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

I 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  
 19 December 2013

Signed



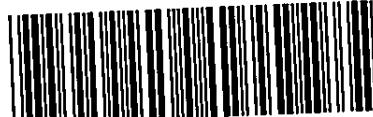
Date

19/12/13

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

For Official Use  
 Liquidation Section | Post Room

MONDAY



A21 23/12/2013 #373  
 COMPANIES HOUSE

**Statement of affairs**

Name of Company Install (Yorkshire) Limited	Company number 07486268

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

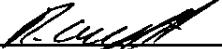
(b) Insert date

Statement as to the affairs of (a) Install (Yorkshire) Limited, c/o XL Business Solutions,  
Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 19 December 2013, the date that the company entered 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 (b) 19 December 2013 the date  
that the company entered Liquidation

Full name Robert Guyatt

Signed 

Dated 19/12/13

Install (Yorkshire) Limited  
Statement Of Affairs as at 19 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	1,992 00	500 00
Corporation Tax Refund	810 00	810 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,310 00</b>

Signature P. Augst Date 19/12/13

Install (Yorkshire) Limited  
Statement Of Affairs as at 19 December 2013

### A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,310 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>1,310 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,310 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>1,310 00</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>1,310 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>1,310 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,484 00
Shareholders Loan	1,067 40
Directors	5,995 00
Inland Revenue	19,271 16
Customs & Excise	7,685 84
	36,503 40
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(35,193 40)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(35,193 40)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(35,293 40)</b>

Signature K. Routh Date 19/12/13

**XL Business Solutions Ltd  
Install (Yorkshire) Limited  
B - Company Creditors**

Key	Name	Address	£
CG00	R Guyatt	Spring Rose Cottage, Spring Lane, Kearby, Wetherby	5,995 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	19,271 16
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	7,685 84
CT00	TLP Accountants	3 Greengate, Cardale Park, Harrogate, HG3 1GY	2,484 00
CW00	C Wright	New York Mill, Summerbridge, Harrogate, HG3 4LA	1,067 40
<b>5 Entries Totalling</b>			<b>36,503 40</b>

