

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

07541978

Name of Company

Clearaway Bradford Limited

I / ~~We~~
Martin Halligan
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 06 June 2013

Signed



Date 06 June 2013

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref C009/MPH/JMJ/SP

For Official Use

Insolvent

THURSDAY



A41

A2AFYAFD

13/06/2013

COMPANIES HOUSE

#82

Statement of Affairs

Statement as to affairs of

Clearaway Bradford Limited

on the 6 June 2013 the date of the opinion formed by the liquidator under section 95
of the Insolvency Act 1986

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Paul Christopher

Signed



Dated

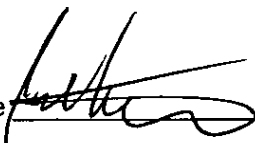
6/6/13

Clearaway Bradford Limited
Statement Of Affairs as at 6 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	10,000 00	10,000 00
Cash at Bank	11,000 00	11,000 00
Remaining Consideration For Sale	10,000 00	10,000 00
Estimated total assets available for preferential creditors		31,000 00

Signature



Date

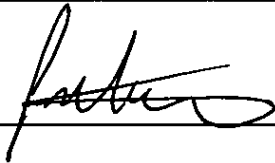
6/6/13

Clearaway Bradford Limited
Statement Of Affairs as at 6 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	31,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	31,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	31,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	31,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	31,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	31,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	114,203 00
Mr P Whittingham	40,000 00
HM Revenue & Customs	1 00
HM Revenue & Customs - VAT	11,500 00
	<u>165,704 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(134,704 00)
Estimated deficiency/surplus as regards creditors	(134,704 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(134,705 00)</u>

Signature

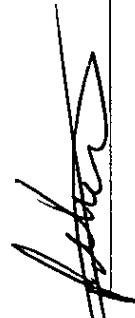


Date

6/6/13

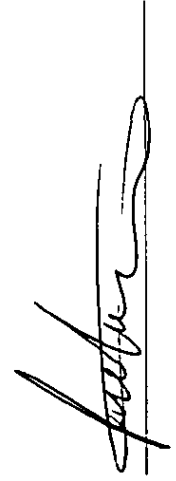
**Live Recoveries Limited
Clearaway Bradford Limited
B - Company Creditors**

Key	Name	Address	£
CA02	Air Products Plc	2 Millennium Gate, Westmere Drive, Crewe, CW1 6AP	448 05
CA07	A C Jones	83 Whetley Lane, Bradford, BD3 9DZ	37 78
CA08	Associated Waste Management Ltd	St Bernard's Mill, Gelderd Road, Leeds, LS7 7NA	10,000 00
CB02	Biodiesel Depot Ltd	Hammerton St Filling Station, Hammerton Street, Bradford, BD3 9QQ	160 00
CB03	Blackshaw Landfill Ltd	Victoria Works, Barnard Road, Bradford, BD4 7DY	4,032 00
CB04	Boden & Davies Ltd	Minshulls Farm - Lower Green Lane, Higher Green, Astley, Greater Manchester, M29 7JZ	2,400 00
CB07	City of Bradford Metropolitan DC	Department of Finance, Revenues & Benefits Service, Department 19, Britannia House, Hall Ings, Bradford, BD1 1HX	30,000 00
CC00	City Electrical Factors Ltd	Unit B, Bowling Back Lane Ind Estate, Bowling Back Lane, Bradford, BD4 8SA	23 40
CC04	Crest Tyre Co Ltd	Unit 4, 115 Spencer Road, Lidget Green, Bradford, BD7 2LF	228 00
CD00	Dunning & Fairbank Ltd	Cross Green Rise, Cross Green Industrial Park, Leeds, LS9 0SD	102 00
CD01	Darrington Quarries Ltd	Darrington Leys, Cridling Stubbs, Knottingley, West Yorkshire, WF11 0AH	294 24
CE00	Environment Agency	Income Department 311, P O Box 263, Peterborough, PE2 8YD	2,610 00
CF00	F & G Commercials (Huddersfield) Ltd	Bradley Junction Ind Estate, Leeds Road, Huddersfield, HD2 1UR	953 17
CG00	GME Springs	9 Orgreave Place, Dorehouse Ind Estate, Handsworth, Sheffield, S13 9LU	456 00
CH01	Howdens Joinery Group	40 Portman Square, London, W1H 6LT	101 72
CH02	HS Atec	Factor House, Church Street, Ossett, West Yorkshire, WF5 9DR	1,664 12
CH03	Hard York Quarries Ltd	Boton Hall Road, Bolton Woods, Bradford, BD2 1BQ	342 90
CH04	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH05	HM Revenue & Customs	3rd Floor North West, Queens Dck, Liverpool, L74 4AF	11,500 00
CI00	Ibbotson Bros Plant Hire	Stairs Bottom Farm, Hawksbridge Lane, Oxenhope, Keighley, BD22 9QY	420 00
CJ01	James Hart (Chorley) Ltd	Clover Road, Chorley, Lancashire, PR7 2NL	1,440 00
CL00	Land Regeneration & Development Ltd	Unit 25, Coney Green Business Centre, Wingfield View, Clay Cross, Chesterfield, S45 9JW	1,650 00
CL01	Leeds City Council	City Development, PO Box 60, Leeds, LS2 8JR	111 00
CM04	MN Associates Ltd	21 The Lilacs, Guiseley, Leeds, LS20 9ER	96 00
CN01	Nutrarnulch Leeds Ltd	The Old Hall, 10 Church Lane, Kirkella, East Yorkshire, HU10 7TG	1,813 21
CP03	Pelican DAF	Altofts Lane, Wakefield Europort, Castleford, WF10 5UB	381 92
CS02	Scattergood & Johnson Ltd	Lowfields Road, Leeds, LS12 6ET	1,576 98
CS03	Scientific Oil	Glendene Works, Outlane, Huddersfield, HD3 3YW	292 74

Signature 

**Live Recoveries Limited
Clearaway Bradford Limited
B - Company Creditors**

Key	Name	Address	£
CS06	Selco Builders Warehouse	146-148 Tong Street, Bradford, BD4 9PP	14 27
CS07	Sonoco Recycling	Holywell Green, Stanland, Halifax, HX4 9PY	111 60
CS08	City Demolition	81 Harrogate Street, Undercliffe, Bradford, BD3 0LE	45,000 00
CT01	Technical Services (UK) Ltd	Unit 6 Scandanavian Court, Chain Bar Road, Cleckheaton, West Yorkshire, BD19 3QW	204 00
CW00	W T Knowles & Sons Ltd	Ash Grove Sanitary Pipe Works, Elland, West Yorkshire, HX5 9JA	0 00
CW02	Whitelock Developments Ltd	Whitelock House, Asquith Industrial Estate, Gargrave, North Yorkshire, BD23 3SE	7,204 00
CW03	Mr Paul Whittingham	Mount Street Works, Mount Street, Bradford, West Yorkshire, BD3 9SN	40,000 00
CY00	Yorkshire Exhaust Specialists (Leeds) Ld	Unit 1, Silver Royd Business Park, Leeds, LS12 4QQ	33 97
36 Entries Totalling			165,704 07



Signature

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Live Recoveries Limited
Clearaway Bradford Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Paul Whittingham		0	1	0	1
1 Entries Totalling						1

Signature 