

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

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Company Number

07559911

Name of Company

Self Storage City Limited

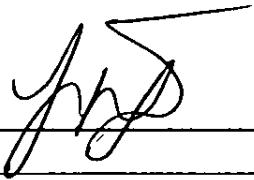
I / We

Joanne Wright, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 March 2015

Signed



Date 27 March 2015

Wilson Field Limited
 The Manor House
 260 Ecclesall Road South
 Sheffield
 S11 9PS

Ref SELF01C/JW3/GLR/RP

Insolvency

For Official Use

SATURDAY



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A25

04/04/2015

#288

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Self Storage City Limited

on the 27 March 2015 the date of the resolution for winding up

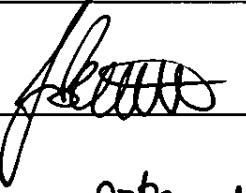
Statement of truth

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

Full Name

JUSTIN SEANIS

Signed



Dated

27th March 2015

Self Storage City Limited
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash held by Liquidators	4,911 00	4,911 00
Estimated total assets available for preferential creditors		4,911 00

Signature



Date

25/3/15

Self Storage City Limited
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,911 00
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	2,400 00
Estimated deficiency/surplus as regards preferential creditors	<u>2,400 00</u> 2,511 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>2,511 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,511 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,511 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,511 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,314 26
Employees	469 60
Dept of Employment	358 56
Inter-Company Loan	84,309 27
	<u>108,451 69</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(105,940 69)
Estimated deficiency/surplus as regards creditors	(105,940 69)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(105,942 69)</u>

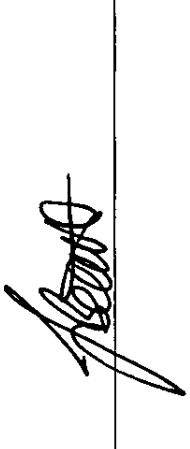
Signature _____

Date _____

J. H. Smith 25/3/15

**Wilson Field Limited
Self Storage City Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Arran Estates Limited	Arran House Business Centre, Arran House, Perth, PH1 3DZ	10,083.36
CB00	Storage Future	Unit 3 Fordwater Trading Estate, Ford Road, Chertsey, KT16 8HG	84,309.27
CP00	Pert & Kinross Council	PO Box 730Pullar House, 35 Kinnoull Street, Perth, PH1 5GD, Perth, PH1 5WH	13,230.90
CR00	RPO		2,758.56
EA00	Mrs Elizabeth Gordon	11 Fortingall Place, Perth, Perthshire, PH1 2NF	156.80
ET00	Mrs Anna Louise Teaney	9 Mill Street, Stanley, Perthshire, PH1 4LZ	156.40
EW00	Mrs Morag Whyte	7 Sauchob Place, Methven, Perthshire, PH1 3PD	156.40
7 Entries Totalling			110,851.69
			110,851.69

Signature 

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