

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**

07585412

Name of Company

LIME PEOPLE (SOUTH YORKSHIRE) LIMITED

I / We

Martin P 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 12 March 2015

Signed



Date 11 March 2015

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

Ref L014/MPH/JMJ/SP/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
 Insolvency Section | Post Room

THURSDAY



\*A43IA23I\*

A15 19/03/2015 #172  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

LIME PEOPLE (SOUTH YORKSHIRE) LIMITED

on the 12 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

Paul Trust

Signed



Dated

12/3/2015

---

LIME PEOPLE (SOUTH YORKSHIRE) LIMITED  
Statement Of Affairs as at 12 March 2015

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 

Date 12/3/2015

LIME PEOPLE (SOUTH YORKSHIRE) LIMITED  
Statement Of Affairs as at 12 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,742 00
HM Revenue & Customs - VAT	38,261 00
HM Revenue & Customs - PAYE/NI	44,813 00
HM Revenue & Customs - CT	1 00
	113,817 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(113,817 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(113,817 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(113,818 00)

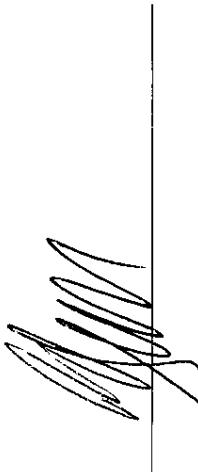
Signature



Date 12/03/2015

**LIME PEOPLE (SOUTH YORKSHIRE) LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barnsley Metropolitan Borough Council	PO Box 63, County Way, Barnsley, S70 2TJ	6,273 97
CB01	British Gas Business	PO Box 7685, Leicester, LE19 1ZE	635 27
CC00	Chaudry Francis & Douglas	9 Moorhead Lane, Saltaire, Shipley, BD18 4JH	1,200 00
CE00	E-on Energy Solutions	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	762 07
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	38,260 58
CH01	HM Revenue & Customs - PAYE/NI	BP3202, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	44,813 00
CH02	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CR00	Redbox Enterprises Ltd	9 Moorhead Lane, Saltaire, Shipley, BD18 4JH	6,044 11
CT00	T Mobile	Hatfield Business Park, Hertfordshire, AL10 9BW	15,826 16
<b>9 Entries Totalling</b>			<b>113,816.16</b>

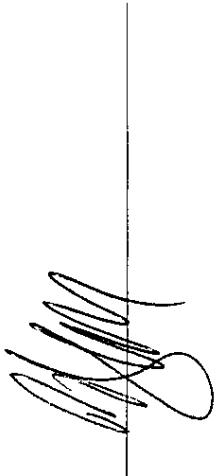


Signature

Page 1 of 1

**LIME PEOPLE (SOUTH YORKSHIRE) LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Mohammed Chaudry		0	1	0	1
HD00	Mr Stephen Douglas		0	0	0	0
<b>2</b>	<b>Entries Totalling</b>			<b>1</b>		



Signature