

**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**

07785910

Name of Company

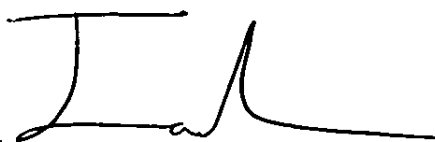
Lyndhurst Stores Limited

I / We

Paul Howard Finn and James David Robinson,  
Finn Associates  
Tong Hall,  
Tong,  
West Yorkshire,  
BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 February 2015

Signed



Date 05 February 2015

Finn Associates  
Tong Hall  
Tong  
West Yorkshire  
BD4 0RR

Ref LYN1472/PHF/JAWF

**For Official Use**

Insolv

WEDNESDAY



\*A410LSMA\*

A22

11/02/2015

#141

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Lyndhurst Stores Limited

on the 5 February 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

ALTAF PATEL.

Signed

A. PATEL

Dated

05 FEBRUARY 2015

---

Lyndhurst Stores Limited  
Statement Of Affairs as at 5 February 2015

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>		
Contribution to Costs	1,500 00	1,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,500 00</b>

Signature A. PATEL Date 05/02/2015

Lyndhurst Stores Limited  
Statement Of Affairs as at 5 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,500 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	1,500 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	49,827 00
	<u>49,827 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(48,327 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(48,327 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(48,328 00)</u>

Signature A. Large Date 05/02/2015

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis.

3. The third part of the report is a discussion of the results of the study. It compares the findings with the previous research and discusses the implications of the study.

4. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides recommendations for future research. The references list the sources of information used in the study.

**Finn Associates**  
**Lyndhurst Stores Limited**  
**B - Company Creditors**

Key	Name	Address	£
CJ00	Jack Turner (Refreshments) Limited	1/a Turners Cash & Carry, Unit 24 Sycamore Trading Estate, Squires Gate Lane, Blackpool, FY4 3RL	49,827.47
1 Entries Totalling			49,827.47