

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**

07795150

**Name of Company**

Brightgate Property Services Ltd

I / We

Lisa Jane Hogg  
 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 03 May 2013

Signed



Date 03 May 2013

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

Ref BRIG01M/LJH/GLR/EB

**For Official Use**

Insolvency Section | Post Room

THURSDAY



\*A280UFRE\*

A32 09/05/2013 #162  
 09/05/2013 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Brightgate Property Services Ltd

on the 3 May 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

Lisa Hogg

Signed



Dated

3 May 13

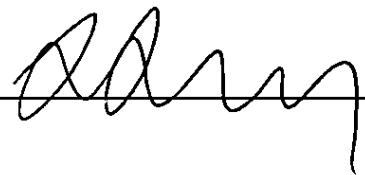
---

Brightgate Property Services Ltd  
Statement Of Affairs as at 3 May 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>		
Leasehold Properties	40,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

3 May 13

Brightgate Property Services Ltd  
Statement Of Affairs as at 3 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	42,000 00
Rates	1 00
	<u>42,001 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>	<b>(42,001 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(42,001 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(42,002 00)</b>

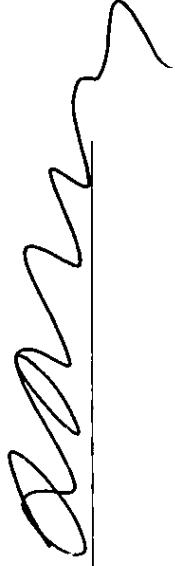
Signature



Date 3 May 13

**Wilson Field Limited**  
**Brightgate Property Services Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Chelmsford City Council	Business Rates, Civic Centre, Duke Street, Chelmsford, Essex, CM1 1JE	0.00
CG00	Bridgend County Borough Council	Business Rates Section, Civic Offices, Angel Street, Bridgend, CF31 4WB	0.00
CH00	Halton Borough Council	Municipal Buildings, Kingsway, Widnes, Cheshire, WA8 7QF	0.00
CL00	Carmarthenshire County Council	3 Spilman Street, Carmarthen, SA31 1LE	0.00
CL01	Leeds City Council	Merrion House, 110 Merrion Way, Leeds, West Yorkshire, LS2 8QB	0.00
CM00	Marlow Town Council	Court Garden, Pound Lane, Marlow, SL7 2AG	0.00
CN00	North East Lincolnshire Council	Municipal Offices, Town Hall Square, Grimsby, DN31 1HU	0.00
CP00	Property Alliance Group Limited	Alliance House, Westpoint Enterprise Park, Clarence House, Trafford Park, Manchester, M17 1QS	24,000.00
CP01	Preston City Council	Town Hall, Lancaster Road, Preston, PR1 2RL	0.00
CP02	PAG Management Services Limited	Alliance House, Westpoint Enterprise Park, Clarence House, Trafford Park, Manchester, M17 1QS	18,000.00
CR00	Rates	1.00	
CS00	Sheffield City Council	Town Hall, Pinstone Street, Sheffield, S1 2HH	0.00
CS01	Skegness Twin Hall	North Parade, Skegness, PE25 1DA	0.00
CS02	Stoke on Trent County Council	Civic Centre, Glebe Street, Stoke on Trent, ST4 1HH	0.00
CS03	Salford City Council	Civic Centre, Chorley Road, Swinton, Salford, M27 5FJ	0.00
CT00	The Royal Borough of Windsor and Maidenhead Town Hall	Access Trafford, Sale Waterside, Sale, M33 7ZF	0.00
CT01	Trafford Metropolitan Borough Council	Civic Centre, St Peters Square, Wolverhampton, WV1 1SH	0.00
CW00	Wolverhampton City Council		
<b>18 Entries Totalling</b>			<b>42,001.00</b>



Signature

Page 1 of 1