

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

07870197

Name of Company

Stansfield Plastering Services Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 14 April 2014

Signed

O'Hara & Co
 Wesley House
 Huddersfield Road
 Birstall
 Batley
 West Yorkshire, WF17 9EJ

Ref S527/POH/SW

Date 14 April 2014

For Official Use
 Insolvency Section | Post Room
 COMPANIES HOUSE

WEDNESDAY



Statement of Affairs

Statement as to affairs of

Stansfield Plastering Services Limited

on the 14 April 2014 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

Neil Stansfield

Signed



Dated

14.4.14

Stansfield Plastering Services Limited
Statement Of Affairs as at 14 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	33,761 09	4,008 74
Estimated total assets available for preferential creditors		4,008 74

Signature



Date 14/4/14

Stansfield Plastering Services Limited
Statement Of Affairs as at 14 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,008 74
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	800 00
	800 00
Estimated deficiency/surplus as regards preferential creditors	3,208 74
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	3,208 74
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,208 74
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,208 74
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,208 74
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	4,000 00
Banks/Institutions	13,147 00
Corporation Tax	5,150 62
VAT	19,287 51
	41,585 13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(38,376 39)
Estimated deficiency/surplus as regards creditors	(38,376 39)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(38,378 39)

Signature

Date 14/4/14

O'Hara & Co
Stansfield Plastering Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs 109 5362 18 Insolvency Operations Queens Dock Liverpool L7 4AF	19,287 51
CH01	HM Revenue & Customs Castle House Lisbon Street Leeds LS1 4SD	5,150 62
CL00	Lloyds Bank plc 52 Town St Armley Leeds LS12 3AE	13,147 00
CR00	Mr & Mrs Stansfield 28 Dunlop Avenue New Farnley,Leeds,LS12 6LE	4,000 00
4 Entries Totalling		41,585.13

@ - Denotes associate creditor

Signature

