

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

07951264

Name of Company

Fitcraft Limited

I / We

Rob Sadler, 11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG

Andrew Mackenzie, Unit 8B, Marina Court, Castle Street, Hull, HU1 1TJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2015

Signed

Date 25 February 2015

Begbies Traynor (Central) LLP
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

Ref FI127CVL/RS/AGM/MJ/RXS/DAH

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WEDNESDAY

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COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

Fitcraft Limited

on the 25 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

Matthew Scott Oliver

Signed



Dated

25/02/2015

Fitcraft Limited
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	2,550 00	NIL
Computer Equipment	2,686 00	NIL
Book Debts	8,500 00	NIL
Director's Loan Account	2,628 00	2,628 00
Cash at Bank	35 00	35 00
Estimated total assets available for preferential creditors		2,663 00

Signature



Date

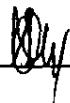
26/02/2015

Fitcraft Limited
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,663 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,663 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,663 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,663 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	2,663 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,663 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	39,718 00
Employees (Notice/Redundancy)	400 00
HMRC (Corporation Tax)	2,000 00
HMRC (VAT)	168 00
	42,286 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,623 00)
Estimated deficiency/surplus as regards creditors	(39,623 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(39,723 00)

Signature



Date 25/02/2015

Begbies Traynor (Central) LLP
Fitcraft Limited
B - Company Creditors

Key	Name	Address	£
CC00	Cottage Woodcraft Ltd	Ripley House, Unit 2 Ripley Drive, Normanton Industrial Estate, Normanton, West Yorkshire, WF6 1QT	23,703.42
CH00	Hills Panel Products Ltd	Scottfield Road, Oldham, Lancashire, OL8 1LA	510.59
CH01	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,168.38
CL00	Lynn & Jones	Falcon House, Kenneth Street, Holbeck, West Yorkshire, LS11 9RF	15,504.18
EB00	Ms Katie Burgham	20 Ironstone Gardens, Leeds, LS12 6LH	400.00
5 Entries Totalling			42,286.57

Signature



Begbies Traynor (Central) LLP
Fitcraft Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO00	Mr Matthew Oliver	20 Ironstone Gardens, Leeds, LS12 6LH	0	100	0	100
1	Entries Totalling					100

Signature

