

The Insolvency Act 1986

**Statement of Company's Affairs**Pursuant to section 95/99 of the Insolvency Act  
1986**S.95/99**

To the Registrar of Companies

For Official Use

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|  |  |  |
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Company Number

07970573

Name of Company

Yorkshire Rescue Services Limited

I, Christopher Wood  
Clough Corporate Solutions LLP  
New Chartford House  
Centurion Way  
Cleckheaton  
West Yorkshire  
BD19 3QB

the Liquidator of the Company attaches a statement of the Company's affairs as at 12  
March 2015

Signed



Date 12 March 2015

Presenter's name,  
address and reference

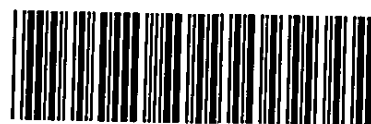
Clough Corporate Solutions LLP  
New Chartford House  
Centurion Way  
Cleckheaton  
West Yorkshire  
BD19 3QB

For Official Use

Liquidation Section

Post Room

WEDNESDAY



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A06

18/03/2015

#249

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of Yorkshire Rescue Services Limited

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on the 12 March 2015 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Andrew Graham Alderson

Signed Andrew Alderson

Dated 12/3/15

Yorkshire Rescue Services Limited

A – Summary of Assets

|                                                             | Book Value | Estimated to Realise |
|-------------------------------------------------------------|------------|----------------------|
| Assets subject to fixed charge                              |            | Nil                  |
| Assets not specifically pledged                             |            |                      |
| Book Debts                                                  | 7,097      | 5,323                |
| Cash at Bank                                                | Unknown    | Unknown              |
| Office Furniture & Equipment                                | 40         | 40                   |
| Estimated total assets available for preferential creditors |            | 5,363                |

Signature A Aldersee

Date 12/3/15

**Yorkshire Rescue Services Limited**

**A1 – Summary of liabilities**

|                                                                                                  |               | <b>Estimated to Realise</b> |
|--------------------------------------------------------------------------------------------------|---------------|-----------------------------|
| Estimated total assets available for preferential creditors<br>(carried over from previous page) |               | 5,363                       |
| <b>Preferential creditors:</b>                                                                   |               |                             |
| Employee's claim                                                                                 |               | Nil                         |
| <b>Estimated surplus as regards preferential creditors:</b>                                      |               | <u>5,363</u>                |
| <b>Estimated total assets available for floating charge holders</b>                              |               | 5,363                       |
| Debts secured by floating charges                                                                |               | Nil                         |
| <b>Estimated surplus of assets after floating charges</b>                                        |               | <u>5,363</u>                |
| <b>Total assets available to unsecured creditors</b>                                             |               | 5,363                       |
| Unsecured claims (excluding any shortfall to floating charge holders)                            |               |                             |
| Employees' Claims                                                                                | 1,765         |                             |
| Trade Creditors                                                                                  | 3,546         |                             |
| HM Revenue & Customs                                                                             | <u>17,609</u> |                             |
|                                                                                                  |               | (22,920)                    |
| <b>Estimated deficiency as regards non-preferential creditors</b>                                |               | <u>(17,557)</u>             |
| Issued and called up capital                                                                     |               |                             |
| Ordinary shareholding                                                                            |               | <u>(2)</u>                  |
| <b>Estimated total deficiency as regards members</b>                                             |               | <u>(17,559)</u>             |

Signature A. Adarso

Date 12/03/15

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

| Name of creditor or claimant | Address (with postcode)                                                            | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|------------------------------|------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------|---------------------|
| Broadbent Accountants LLP    | 21 Clare Road, Halifax, West Yorkshire, HX1 2HX                                    | £546 00        |                                          |                     | 0                   |
| Companies House              | Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ                    | £3,000 00      |                                          |                     | 0                   |
| HM Revenue & Customs         | Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ | £17,609 18     |                                          |                     | 0                   |
| Gordon Stanley Pearce        | 108 Bradford Road, Shipley, BD18 3DL                                               | £1,765 36      |                                          |                     |                     |
| Totals                       |                                                                                    | £22,920 54     |                                          |                     | 0                   |

Signature A. Alderson Date 12/02/15

C

COMPANY MEMBERS

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|-------------------------|---------------|---------------|---------------|
|-------------------------------|-------------------------|---------------|---------------|---------------|

|                        |                                                         |          |   |       |
|------------------------|---------------------------------------------------------|----------|---|-------|
| Andrew Graham Alderson | Carr Lane, Low Moor, Bradford, West Yorkshire, BD12 0QR | Ordinary | 1 | £1 00 |
| Bronwen Eliza Shaw     | Carr Lane, Low Moor, Bradford, West Yorkshire, BD12 0QR | Ordinary | 1 | £1 00 |

Signature A Alderson

Date 12/3/15