

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08029130

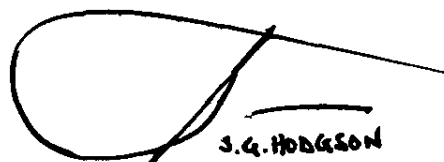
Name of Company

Leeds List Limited

/We
Steven George Hodgson
Devonshire House
32/34 North Parade
Bradford
BD1 3HZ

John Paul Sugden
Devonshire House
32/34 North Parade
Bradford
BD1 3HZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 April 2015


S.G. HODGSON



Signed _____

Date 28 April 2015

Auker Rhodes Limited
Devonshire House
32/34 North Parade
Bradford
BD1 3HZ

Ref LEEDSL/sh/JPS/DH

For Official Use

Insolv

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Leeds List Limited

on the 28 April 2015 the date of the resolution for winding up

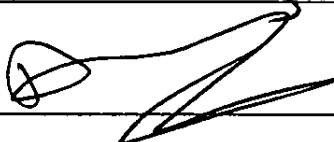
Statement of truth

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

Full Name

Don Hursey

Signed



Dated

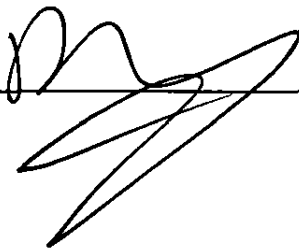
28-4-15

Leeds List Limited
Statement Of Affairs as at 28 April 2015 .

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	15,014 00	10,870 00
Cash at Bank	1,448 00	1,448 00
Estimated total assets available for preferential creditors		12,318 00

Signature



Date

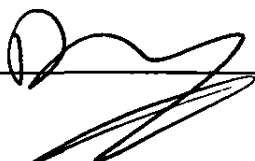
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Leeds List Limited
Statement Of Affairs as at 28 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,318 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 12,318 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 12,318 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>12,318 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 12,318 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>12,318 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
H M Revenue & Customs (PAYE/NIC)	5,298 00
H M Revenue & Customs (VAT)	6,697 00
H M Revenue & Customs (Corp Tax)	7,590 00
Associated Company	20,200 00
Director's Loan Account	7,500 00
Trade & Expense Creditors	26,886 00
	<u>74,171 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(61,853 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(61,853 00)</u>
Issued and called up capital	
Ordinary Shareholders	10 00
	<u>10 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(61,863 00)</u></u>

Signature

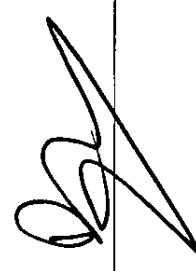


Date

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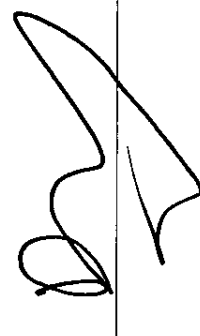
**Auker Rhodes Limited
Leeds List Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Mick Backhouse	286 Wood Lane, Rothwell, Leeds, LS26 0PW	1,150 00
CB01	Barclaycard	Barclaycard Commercial, PO Box 4000, Saffron Road, Wigston, LE18 9EN	4,004 64
CC00	CopyGirl	Alison Turner, Flat 11, 20 Vassalli House, Leeds, LS1 6DE	1,000 00
CC01	Caddick Developments	Castlegarth Grange, Scott Lane, Wetherby, West Yorkshire, LS22 6LH	2,919 98
CE00	Eventbrite Inc	PO Box 204845, Dallas, TX 75320-4845	19 90
CE01	Event Furniture Limited	t/a Event Hire, Unit 2 Maple Leaf Ind Est, Bloxwich Lane, Walsall, WS2 8TF	1,563 83
CE02	Exterion Media (UK) Limited	Camden Wharf, 28 Jamestown Road, Camden, London, NW1 7BY	1,380 00
CG00	Gillian Hall	17 Kirkfield Lane, Thorne, Leeds, LS14 3EP	1,175 00
CG01	Gravy (UK) Limited	2 Woodside Mews, Leeds, LS16 6QE	20,200 00
CH00	Hiscox Syndicates Limited	Hiscox Events, 25 London Road, Sittingbourne, Kent, ME10 1PE	266 75
CH01	HM Revenue & Customs (PAYE)	Bradford, BD98 1YY	5,298 07
CH02	HM Revenue & Customs (VAT)	Insolvency Operations ICHU, RMBP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,697 00
CH03	HM Revenue & Customs (Corp Tax)	Bradford, BD98 1YY	7,590 00
CL00	Last Mile Leeds Limited	c/c Safestore, Baker House, Bridge Street, Leeds, LS2 7QZ	1,371 60
CL01	Leeds City Council	PO Box 60, Leeds, LS2 8JR	1,524 00
CL02	Carrick Reed Solicitors	12 Park Place, Leeds, West Yorkshire, LS1 2RU	216 00
CM00	Mr Daniel Murray	Address per Companies House	7,500 00
CP00	Pop Art (Leeds) Limited	c/o Integral Credit Management Ltd, 43-45 Oxford Road, Guiseley, Leeds, West Yorkshire, LS20 8AB	740 40
CR00	Robshaws TPC Group Ltd	7 Chapel Street, Halton, Leeds, West Yorkshire, LS15 7RN	52 00
CW00	Wyndeham Gait Limited	Bentalls Complex, Colchester Road, Heybridge, Maldon, Essex, CM9 4NW	9,502 00
20 Entries Totalling			74,171.17

Signature  20-4-15

Leeds List Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Daniel Murray	2 Woodside Mews, Clayton Wood Close, Leeds, West Yorkshire, LS16 6QE	0	10	0	10
1 Entries Totalling						10

 28.4.15

Signature

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