

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

08051651

(a) Insert full name of
company

Name of Company

(a) F S Huddersfield Ltd

(b) Insert full names(s)
and address(es)

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 10th June 2015

Signed


Date 10th June 2015

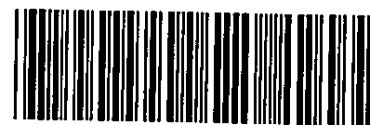
Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

Lic

WEDNESDAY



A4BVG3QH

A05 18/07/2015 #118

COMPANIES HOUSE

A49QIPLF

A05 17/06/2015 #275

COMPANIES HOUSE

Statement of Affairs

FS HUDDERSFIELD LTD

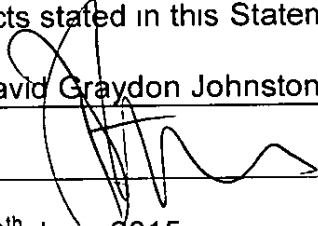
Statement as to affairs of FS Huddersfield Ltd

On the 10th June 2015 being a date not more than 14 days before the date of the resolution for winding up

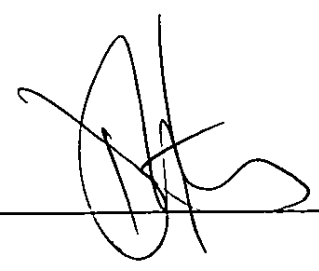
Statement of truth

I, David Graydon Johnston of 6 Fairbanks, Sowerby Bridge, HX6 2AB, believe that the facts stated in this Statement of Affairs are true

Full Name David Graydon Johnston

Signed 

Dated 10th June 2015

Signature 

Date 10th June 2015

F S Huddersfield Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge.

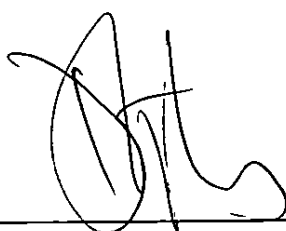
Assets:

NA

Estimated total assets available for preferential creditors

NIL

Signature



Date 10th June 2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors.		
None	0	
Total Preferential Claim		(0)
Estimated deficiency as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Employees' Claims	0	
Inter Company Creditor	(8,766)	
Trade Creditors	(6,246)	
HM Revenue & Customs (VAT)	(14,815)	
HM Revenue & Customs (PAYE)	0	
HSBC Bank Plc	0	
Directors Loan Account	(11,594)	
		(41,421)
Estimated deficiency as regards non-preferential creditors	£	(41,421)
Issued and called up capital		
100 Ordinary £1 Shares	(100)	
		(100)
Estimated total deficiency as regards members		(41,521)

Signature _____

Date 10th June 2015

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 £
British Gas Business	Bradmarsh Business Park, Rotherham, South Yorkshire, S60 1BY	£111 68			0
E On Electric	E On Energy Solutions Limited, Trinity House, 2 Burton Street, Nottingham, NG1 4BX	£2,778 72			0
E On Gas	E On Energy Solutions Ltd, Trinity House, 2 Burton Street, Nottingham, NG1 4BX	£1,438 94			0
FS Halifax Limited	1st Floor No 1 Warehouse, Canal Basin, Sowerby Bridge, West Yorkshire, HX6 2AG	£8,766 00			0
HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD,	£14,814 65			0
Kirklees Council	Customer & Exchequer Services, PO Box 1661, Huddersfield, HD1 9SR	£1,140 00			0
Merchant Rentals Ltd	Westwar Park, Galway Crescent, Haydock, WA11 0GR	£101 42			0
Mr David Johnston	6 Fairbanks, Sowerby Bridge, HX6 2AB	£11,593 93			0
Performing Rights Society Limited	2 Pancras Square, London, N1C 4AG	£184 24			0



B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
PPL	1 Upper James Street, London, W1F 9DE	£227 81			0
Yorkshire Water	PO Box 52, Bradford, BD3 7YD	£263 51			0
Totals		£41,420 90			0

Signature _____

Date 10th June 2015



C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
David Johnston	6 Fairbanks, Sowerby Bridge, Halifax, HX6 2AB	Ordinary	70	£70 00
Hilary Dix	8 Alderstone Rise, Birchenclyffe, Huddersfield, HD3 3RL	Ordinary	25	£25 00
Michael Hannan	3 The Grove, Harts Lane, Hellatrow, Bristol, BS39 6ES	Ordinary	5	£5 00

Signature _____

Date 10th June 2015

