

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

08057433

Name of Company

Leeds Fancy Box Ltd

I Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator of the above named company attach a statement of the company affairs
as at 17 March 2015

Signed



Date 17 March 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref LEE0001/KB/S B/AW

Insolve

WEDNESDAY



A16 25/03/2015 #112
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Leeds Fancy Box Ltd

on the 17 March 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

Carl Edward Purdy

Signed



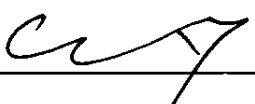
Dated

17-3-15

Leeds Fancy Box Ltd
Statement Of Affairs as at 17 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Goodwill		500 00
Plant & Machinery	6,098 00	NIL
Stock	8,000 00	200 00
Book Debts	258 36	258 36
Estimated total assets available for preferential creditors		958 36

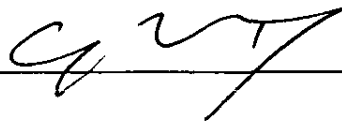
Signature  Date 17-3-15

Leeds Fancy Box Ltd
Statement Of Affairs as at 17 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		958 36
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,600 00	1,600 00
Estimated deficiency/surplus as regards preferential creditors		(641 64)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(641 64)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(641 64)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(641 64)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(641 64)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	15,078 45	
Employee Claim - Julie Purdy	7,260 00	
Employee claim - Carl Purdy	15,786 75	
Director's Loan - Carl Purdy	9,217 26	
Lloyds Bank plc - overdraft	4,000 00	
HM Revenue & Customs - PAYE/NI	59 71	
HM Revenue & Customs - VAT	6,444 65	
		57,846 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(58,488 46)
Estimated deficiency/surplus as regards creditors		(58,488 46)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(58,489 46)

Signature



Date

17-3-15

Walsh Taylor
Leeds Fancy Box Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A & S Finishers Limited	Unit, Bretfield Court, Bretton Street Industrial Estate, Dewsbury, WF12 9BB	378 00
CA01	Allstar Business Solutions Limited	PO Box 1463 Windmill Hill, Swindon, SN5 6PS	74 50
CA02	Alpine Board Limited	Unit E, Burley Hill Trading Estate, Burley Road, Leeds, LS4 2PU	4,983 52
CB00	British Telecommunications plc	Insolvency Department, 81 Newgate Street, London, EC1A 7AJ	101 60
CF00	Fastbox	Units 2-3 Caradon Works, Haigh Park Road, Stourton, Leeds, LS10 1RT	612 00
CF01	Foam For Comfort	Unit 2, Wyther Lane Industrial Estate, Wyther Lane, Kirkstall, LS5 3BT	1,205 00
CG00	Gold Design & Print	Speedwell Street, Leeds, LS6 2TD	81 60
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	6,444 65
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	59 71
CL00	Lewis Debt Services	c/o Companies House, Rowan House, 70 Buchanan Street, Glasgow, G1 3JF	750 00
CL01	Lloyds Bank plc	Park Row, Leeds, LS1	4,000 00
CM00	Mr I Milner FCA	2 Langthorne Court, Morley, Leeds, LS27 9DR	2,360 00
CP00	Mr C Purdy	21 Ring Road, Beeston, Leeds, LS11 8HD	25,804 01
CP01	Mrs J Purdy	21 Ring Road, Beeston, Leeds, LS11 8HD	8,060 00
CS00	Samual Grant (Sheffield) Limited	2 Cowley Way, Smithy Wood Business Park, Sheffield, S35 1QP	16 80
CS01	Sharp Cutters Limited	Unit 15 Birksland Industrial Estate, Birksland Street, Bradford, BD4 8TY	2,734 80
CW00	Warren Board Sales Limited	Mill Lane Industrial Estate, Kirby Road, Glenfield, Leicester, LE3 8DX	1,277 87
CW01	Winter & Company Limited	Stonehill, Huntingdon, Cambs, PE29 6ED	502 76
18 Entries Totalling			59,446.82



Signature

Walsh Taylor
Leeds Fancy Box Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mrs J Purdy	21 Ring Road, Beeston, Leeds, LS11 8HD	0	100	0	100
1 Entries Totalling						100

Signature 