

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

08092574

Name of Company

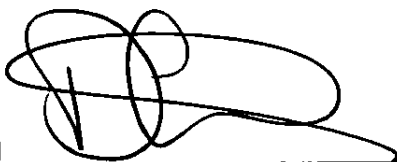
Crazyhorse Creative Limited

I / ~~We~~

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



Date 21 April 2015

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref CRZ2015/DNC/PH/AJL

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Ins

Post Room



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23/04/2015

#38

COMPANIES HOUSE

THURSDAY

Statement of Affairs

Statement as to affairs of

Crazyhorse Creative Limited

on the 21 April 2015 the date of the resolution for winding up

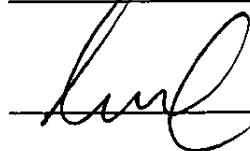
Statement of truth

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

Full Name

RICHARD MEADS

Signed



Dated

21 APRIL 2015

Crazyhorse Creative Limited
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Book Debts (Factored)	7,411 60	7,411 60
Aldermore Invoice Finance		(3,216 88)
Surplus c/d		<u>4,194 72</u>
Assets subject to floating charge:		
Uncharged assets		
Computer Equipment	1,919 00	450 00
Estimated total assets available for preferential creditors		<u>450 00</u>

Signature



Date

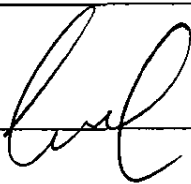
21/4/15

Crazyhorse Creative Limited
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		450 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	4,500 00	
		4,500 00
Estimated deficiency/surplus as regards preferential creditors		(4,050 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(4,050 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(4,050 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(4,050 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
SURPLUS B/D		4,194 72
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	4,050 00	
Trade & Expense Creditors	35,819 00	
H M Revenue & Customs - Tax	3,500 00	
H M Revenue & Customs - VAT	6,500 00	
		49,869 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(45,674 28)
Estimated deficiency/surplus as regards creditors		(45,674 28)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(45,774 28)

Signature

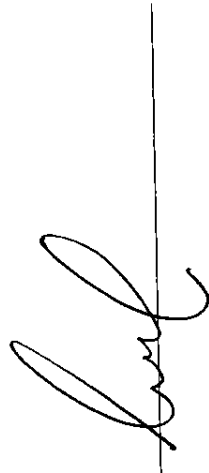


Date

21/4/15

**Clark Business Recovery Limited
 Crazyhorse Creative Limited
 B - Company Creditors**

Key	Name	Address	£
CA00	Aldermore Invoice Finance	Centurion House, Centurion Way, Cleckheaton, Yorkshire, BD19 3QE	3,000 00
CB00	Barnsley Metropolitan Borough Council	Civic Hall, Eldon Street, Barnsley, S70 2JL	0 00
CB01	Mr A Brown	7 Rockley Old Hall, Worsbrough, S70 5ND	8,858 44
CE00	Redundancy Payments Office		4,500 00
CH00	Harris and Co Chartered Accountants		618 00
CH01	H M Revenue & Customs	Marland House, 13 Huddersfield Road, Barnsley, S70 2LW	0 00
		Leeds Insolvency Compliance Unit, 12th Floor, Castle House, 31 Lisbon Street, Leeds, LS1 4SD	
CH02	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,500 00
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,500 00
CH04	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH05	Gozapi	c/o Peafield Cottage, Bromley, Sheffield, S35 7DE	14,000 00
CH06	Ben Hawley	Peafield Cottage, Bromley, Sheffield, S35 7DE	0 00
CL00	Ms A Lennon	27 Micklethwaite Grove, Wetherby, West Yorkshire, LS22 5LA	10,000 00
CN00	National Westminster Bank Plc	38 Corporation Street, Rotherham, S60 1NH	500 00
CO00	Oxford Innovation - Business and Innovation Ce	Oxford Centre for Innovation, New Road, Oxford, OX1 1BY	550 00
CP00	Print Solutions	Unit 13, Wainman Road, Woodston, Peterborough, PE2 7BU	197 70
CP01	PHP Litho - In Liquidation	C/o Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY	1,388 00
CR00	Revive and Refresh	10 Cropton Road, Royston, Barnsley, S71 4JJ	120 00
CT00	Tem Group	Unit 23, Albion Mill, Havannah Street, Congleton, Cheshire, CW12 2AQ	86 93
EF00	Ms B French	50 Roman Road, Darton, Barnsley, S75 5DD	0 00
EM00	Mr R McNiel	12 Maidwell Way, Kirk Sandall, Doncaster, DN3 1SF	0 00
EM01	Mr R Meads	4 Norcroft Cottage, Norcroft Lane, Cawthorne, S75 4DY	0 00
21 Entries Totalling			53,819.07



Signature

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