

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

08155218

Name of Company

Stonewall Promotions Limited

I / We

Christopher Brooksbank, Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire,
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2015

Signed

O'Haras Limited
Moorend House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref S542/CB/IT/SE

Date 25 February 2015

For Official Use
Insolvency Section | Post Room

SATURDAY



A425QIJD

A25 28/02/2015 #36
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

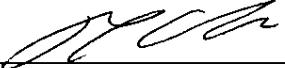
Stonewall Promotions Limited

on the 25 February 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 Julian Clark

Signed 

Dated 25/2/15

Stonewall Promotions Limited
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature  Date 25/2/15

Stonewall Promotions Limited
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	55,000 00
Directors	40,000 00
PAYE / NIC	8,000 00
VAT	30,000 00
	133,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(133,000 00)
Estimated deficiency/surplus as regards creditors	(133,000 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(133,002 00)

Signature



Date

25/2/15

O'Haras Limited
Stonewall Promotions Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Mr J Clark 23 Lindrick Close Tickhill Doncaster DN11 9RB	20,000 00
CD00	Doncaster County Council Civic Office Waterdale Doncaster DN1 3BU	25,000 00
CE00	E O N Witney Oxfordshire OX29 7WN	30,000 00
CH00	HM Revenue & Customs - VAT 153 0190 47 Small & Medium Enterprises 80836 PO Box 3900 Glasgow G70 6AA	30,000 00
CH01	HM Revenue & Customs - PAYE/NIC ICHU, RM BP 3202 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	8,000 00
CS00	Mr G Smith 9 Townfield Villas Doncaster West Yorkshire DN1 2JH	20,000 00
6 Entries Totalling		133,000 00

@ - Denotes associate creditor

Signature

 25/2/15