

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

08276488

Name of Company

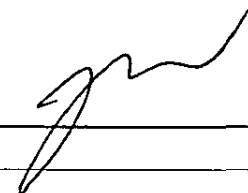
Bronte Estates Limited

I / We

Jeremy Bleazard, Premier House, Bradford Road, Cleckheaton, BD19 3TT

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 April 2015

Signed



Date

20 April 2015

XL Business Solutions Ltd  
Premier House  
Bradford Road  
Cleckheaton  
BD19 3TT

Ref 1312/JNB/GH/AMM

Inso

WEDNESDAY



\*A45UETEW\*

A23

22/04/2015

#206

COMPANIES HOUSE

### Statement of affairs

|   |                            |
|---|----------------------------|
| Name of Company<br>Bronte Estates Limited | Company number<br>08276488 |
|   |                            |


(a) Insert name and address  
of registered office of the  
company

Statement as to the affairs of (a) Bronte Estates Limited ,c/o XL Business Solutions, Premier  
House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 20 April 2015, the date that the company entered Liquidation

(b) Insert date

### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete  
statement of the affairs of the above named company as at (b) 20 April 2015 the date that the  
company entered Liquidation

Full name Peter Neale  
Signed   
Dated 20/4/2015


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Bronte Estates Limited  
Statement Of Affairs as at 20 April 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Cash at Bank   | 3,000 00        | 3,000 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>3,000 00</b>              |

B  
S  
Signature  Date 20/4/15

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2000

Bronte Estates Limited  
Statement Of Affairs as at 20 April 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 3,000 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <u>NIL</u><br>3,000 00       |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <u>NIL</u><br>3,000 00       |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  | 3,000 00                     |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <u>NIL</u><br>3,000 00       |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 3,000 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Directors  | 10,000 00                    |
| Inland Revenue   | 11,000 00                    |
| Corporation Tax  | 10,000 00                    |
| Customs & Excise   | 4,500 00                     |
|  | <u>35,500 00</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (32,500 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <u>(32,500 00)</u>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | <u>100 00</u>                |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(32,600 00)</u>           |

Signature




Date

20/4/15

**XL Business Solutions Ltd**  
**Bronte Estates Limited**  
**B - Company Creditors**

| Key                        | Name                  | Address  | £                |
|----------------------------|-----------------------|--|------------------|
| CH00                       | H M Revenue & Customs | ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 21,000 00        |
| CH01                       | H M Revenue & Customs | ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 4,500 00         |
| CN00                       | P Neale               | 6 Stonefield Street, Cleckheaton, BD19 6LF                                   | 10,000 00        |
| <b>3 Entries Totalling</b> |                       |  | <b>35,500 00</b> |

 20/6/15

Signature

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