

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of
the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

08320992

Name of Company

(a) Insert full name of
company

Bransholme Commercial Services Limited

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

We **Andrew James Nichols &
John William Butler
of Redman Nichols Butler
Maclaren House
Skerne Road
Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **1 July 2014**

Signed

Date 1/7/2014

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

For Official Use

Liqu

TUESDAY



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08/07/2014

#279

COMPANIES HOUSE

NB This must be files with the Registrar within 5 bus

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Bransholme Commercial Services Limited** on **1 July 2014**, the date of the creditors' voluntary liquidation.

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 the date that the company entered creditors' voluntary liquidation

Full name: **RAYMOND BRAYTON**

Signed: 

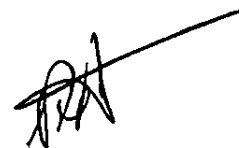
Date: **1/7/2014**

Bransholme Commercial Services Limited

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Statement of affairs as at 1 July 2014

	Book value		Estimated to realise
	£	£	£
Assets specifically pledged			
None			
Surplus re assets specifically pledged		0	0
Assets not specifically pledged			
Cash in hands of accountants		3,600	3,600
Estimated total assets for preferential creditors		3,600	3,600
Preferential creditors			
None			0
Estimated surplus/(deficit) as regards preferential creditors			3,600
Debts secured by a floating charge			
Riverside Consultancy Services Limited			0
Estimated surplus/(deficit) as regards floating charge holder			3,600
Non-preferential claims			
Trade creditors - per attached list			42,097
Estimated surplus/(deficit) as regards unsecured creditors			(38,497)
Issued and called up capital			1
Estimated total surplus/(deficit) as regards members			<u>£(38,498)</u>



Bransholme Commercial Services Limited

Statement of affairs as at 1 July 2014

Secured creditors

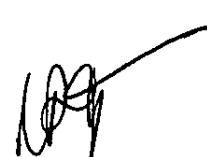
<i>Name:</i>	<i>Address:</i>	<i>Amount (£).</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
Riverside Consultancy Services Limited	2 Estuary Boulevard Estuary Commerce Park Liverpool L24 8RF	0	Debenture	22-Aug-13



Statement of affairs as at 1 July 2014

Trade unsecured creditors

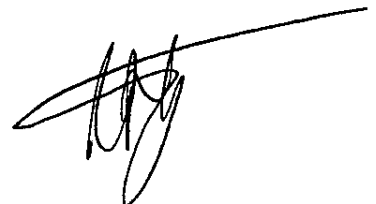
<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	21,666 77
RA Drayton	20 Crosswood Close Bransholme Hull HU7 5BU	3,600 00
Biffawaste	Stoneferry Road Hull HU8 8BZ	460 32
Northern Power Grid	Network Damage Claims Manor House Station Road DH4 7LA	512 40
Yorkshire Containers	Long Chimney 83 Thorpe Lane Middleton Leeds LS10 4EP	1,952 33
Thompson Fencing Ltd	7-9 Thomas Street Holderness Road Hull HU9 1EH	5,788 36
Engineering & Welding	Westmorelands Hull HU2 0HX	192 31
Simply Health	Gambled on House Waterloo Court Andover Hampshire SP10 1LQ	250 00
Ready Rent a Car	Hi tech Trading Estate Goulton Street Hull HU3 4DD	2,280 00
Wastewise Bio Waste ltd	Albion Lane Willerby HU10 6TS	5,394 96
		42,097 45



Bransholme Commercial Services Limited

Notes to the statement of affairs as at 1 July 2014

- 1 The statement of affairs ignores the costs of insolvency.
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as although there is a floating charge created after 15 September 2003, it is understood that the secured creditor is not owed any monies
- 3 The cash in hands of accountants is monies held in the Redman Nichols Butler client account being funds loaned to the company by R Drayton director to pay the costs and expenses of the liquidation.
- 4 The inclusion of creditor balances on the statement of affairs is as per the company's records
Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.