

The Insolvency Act 1986  
Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

# S95/99

To the Registrar of Companies

For Official Use

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Company Number

08362958

Name of Company

Amorite Limited

I / We

Mike Kienlen, Third Floor, 10 South Parade, Leeds, LS1 5QS

Mark Ranson, Third Floor, 10 South Parade, Leeds, LS1 5QS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 February 2015

Signed



Date 10 February 2015

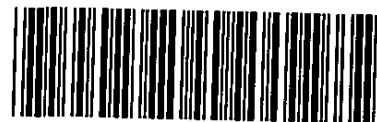
Armstrong Watson  
Third Floor  
10 South Parade  
Leeds  
LS1 5QS

Ref 54307/MK/MR/CL/MAB/JC

For Official Use

Insolvency Section 1 Post Room

THURSDAY



\*A4135S9M\*

A13

12/02/2015

#148

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Amorte Limited

on the 10 February 2015 the date of the resolution for winding up

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## Statement of truth

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

Full Name

R. Duxbury

Signed

R. Duxbury.

Dated

10/2/15

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Amorite Limited  
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Cash Held By Director	5,800 00	5,800 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,800 00</b>

Signature R Dudley Date 10/2/15

Amorite Limited  
Statement Of Affairs as at 10 February 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,800 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	5,800 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	5,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Mr Stephen Booty	125,000 00
Mr Kenneth Duxbury	30,000 00
Mr Richard Duxbury	69,924 45
Mrs Jackie Duxbury	2,500 00
Ghyll Royd Properties Limited - Landlord	27,000 00
H M Revenue & Customs - CIS	18,882 00
H M Revenue & Customs - VAT	9,865 20
HSBC Bank Plc	9,737 65
Trade & Expense Creditors	26,978 91
	319,888 21
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(314,088 21)
<b>Estimated deficiency/surplus as regards creditors</b>	(314,088 21)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(314,089 21)

Signature R Duxbury Date 10/2/15

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**Amorite Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

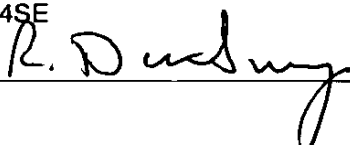
Key	Name	£
CA00	Advertiser Online 3 Scots Dyke Richmond North Yorkshire DL10 4LN	35 00
CB00	Biffa Waste p29997 Coronation Road Cressex business Park High Wycombe Bucks HP12 3TZ	287 51
CB01	City of Bradford MDC 33404968 Department of Finance, business Rates Britannia House Hall Ings Bradford BD1 1HX	1,049 39
CB02	British Gas 600107182 Paumenmt Area 60 Camberley Surrey GU95 1AW	476 60
CB03	British Telecom vp50798570/1731003 Jason House Kerry Hill Horsforth Leeds LS18 4JR	112 20
CB04	Stephen Booty South Lodge Guildford Road Effingham Surrey KT24 5QE	125,000 00
CC00	Cleaning Systems UK Prestonhall Industrial Estate Cupar Fife KY15 4RD	354 00
CD00	@Mr Kenneth Duxbury 2 Acorn Way Pool in Wharfdale Otley LS21 1TY	30,000 00

Signature R. Duxbury.

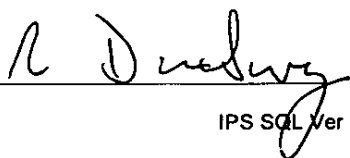
**Armstrong Watson**  
**Amorite Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CD01	@Mr Richard Duxbury Tamarind, Arthington Lane Pool In Wharfedale Otley West Yorkshire LS21 1JZ	69,924 45
CD02	@Mrs Jackie Duxbury Tamarind, Arthington Lane Pool In Wharfedale Otley West Yorkshire LS21 1JZ	2,500 00
CE00	Eon 0113 59150065 business Customer Services PO Box 2010 NG1 9GO	34 91
CF00	Findlay Media/Judge and Priestley LLP mcs/find005/-248-A7XZ7514 C/o Andrew Wilson & Co 26 Missouri Avenue Salford Manchester M50 2NP	3,890 34
CF01	Federal Express Europe Ltd 1480-6847-0 PO Box 119 Coventry CV1 4QD	210 00
CG00	Ghyll Royd Properties Ltd Ghyll Croft , 4 Hallcroft Drive Addingham Ilkley West Yorkshire LS29 0QN	27,000 00
CG01	Glas-Craft dux001 Unit 5B Lowercroft Business Park Lowercroft Road Bury BL8 3PA	1,947 28
CH01	HMRC - CIS CIS Tax - 25997 00637 Insolvency Section, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	18,882 00

Signature



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**Amorite Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH02	HMRC - VAT 158 0552 09 3rd Floor Regian House James Street Liverpool L75 1AD	9,865 20
CH03	HSBC Bank Plc 40-35-33/71488805 C/o C Smith 5th Floor 12 Calthorpe Road Birmingham B15 1QZ	9,737 65
CJ00	Mr Matthew Jackson 10 Villa Road Bingley West Yorkshire BD16 - - -	750 00
CP00	Proctor Brothers Stable Barnlong Syke Edge Cowling Hill North Yorkshire BD22 0LL	3,537 78
CP01	Premium Credit Limited Po Box 350 Epsom KT17 1WP	3,284 00
CS00	Sound Safety Churchfield House 17 Churchfields Normanton West Yorkshire WF6 1EQ	864 00
CS01	Mr Steve Lewis 22 Bradford Old Road Cottingley West Yorkshire BD16 1PJ	7,590 43
CT00	Think Tank 16 Kirby Street London EC1N 8TS	1,980 00
CT01	TNT 002440757 C/o Equity Credit Services PO Box 129 Bury Lancashire BL0 9AL	48 87
Signature		

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**Amorite Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CV00	Vodafone 688983720 PO Box 539 Newbury RG1 2DQ	176 60
CY00	Yorkshire Water Yorkshire Water, PO Box 52 Bradford BD3 7YD	350 00
<b>27 Entries Totalling</b>		<b>319,888.21</b>

@ - Denotes associate creditor

Signature

