

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

08406401

Name of Company

Sheepscar Valeting Services Limited

~~I / We~~

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 18/05/2014

Signed



Date 15 May 2014

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref S031/MPH/JMJ/SP/MW

For Official Use

Insolvency

WEDNESDAY



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A11

21/05/2014

#75

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sheepscar Valeting Services Limited

on the 15 May 2014 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

BRIAN HALEY

Signed

B.S. Haley

Dated

15 / 05 / 2014

Sheepscar Valeting Services Limited
Statement Of Affairs as at 15 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature B.S. Haluy Date 15/05/2014

Sheepscar Valeting Services Limited
Statement Of Affairs as at 15 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	2,314 82
HM Revenue & Customs	21 13
	2,335 95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,335 95)
Estimated deficiency/surplus as regards creditors	(2,335 95)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL (2,335 95)

Signature B-S-Haley Date 15/05/2014

Live Recoveries Limited
Sheepscar Valeting Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	Penman Way, Grove Park, Leicester, LE19 1ZE	274.21
CB01	British Gas Business	Penman Way, Grove Park, Leicester, LE19 1ZE	218.02
CB02	British Gas Business	Penman Way, Grove Park, Leicester, LE19 1ZE	177.73
CH00	'41' Rev. Tur & Clctom	CP/003 Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	21.13
CL00	Lloyds Bank plc	25 Gresham Street, London, EC2V 7HN	60.33
CM00	MN Associates	21 The Lliacs, Guiseley, Leeds, LS20 9ER	210.00
CO00	Telfónica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	44.28
CV00	Vadla Environmental Services (UK) Plc	8th Floor, 210 Pentonville Road, London, N1 9JY	48.62
CV01	Vadla Environmental Services (UK) Plc	8th Floor, 210 Pentonville Road, London, N1 9JY	30.31
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	1,251.32
10 Entries Totalling			2,335.95

Signature B.S. Holey

Live Recoveries Limited
Sheepscar Valeting Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH03	Mr Brian Halsey	20 Tyersal Road, Bradford, West Yorkshire, BD4 8EU	0	1	0	1
1 Entries Totalling						

Signature B.S. Halsey