

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

08467172

Name of Company

Verde Pure Limited

+/- We

James Sleight, 4 Carlton Court, Brown Lane West, Leeds, LS12 6LT

Stephen Hull, 4 Carlton Court, Brown Lane West, Leeds, LS12 6LT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 February 2015

Signed



Date 02 February 2015

Geoffrey Martin & Co
4 Carlton Court
Brown Lane West
Leeds
LS12 6LT

Ref VERD001/JS/SH/MG/DMH

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06/02/2015

#124

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Verde Pure Limited

on the 2 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

JOHN STEVEN MURPHY

Signed



Dated

2/2/15.



COMPANIES HOUSE



Verde Pure Limited
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

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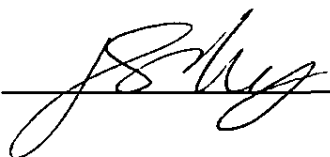
Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

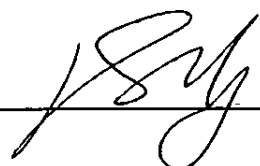
2/2/15

Verde Pure Limited
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,749 38	
		<u>1,749 38</u>
Estimated deficiency/surplus as regards preferential creditors		(1,749 38)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		(1,749 38)
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		(1,749 38)
 Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		(1,749 38)
 Estimated prescribed part of net property where applicable (brought down)		
		<u>NIL</u>
Total assets available to unsecured creditors		(1,749 38)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,939 08	
Employees	635 71	
HMRevenue & Customs (PAYE/NIC)	142 40	
HMRevenue & Customs (VAT)	4,690 15	
		<u>11,407 34</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(13,156 72)
Estimated deficiency/surplus as regards creditors		(13,156 72)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		(13,256 72)

Signature



Date

2/2/15

Geoffrey Martin & Co
Verde Pure Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arval UK Limited	Centre Windmill Hill, Swindon, SN5 6PE	455 86
CB00	Biffa Waste Services	PO Box 645, High Wycombe, HP12 3WF	49 80
CB01	Mr Brian Beswick	Apartment 64, 1 Dock Street, Leeds, LS10 1NB	4,053 50
CD00	DHL International (UK) Limited	PO Box 524, Hounslow, Middlesex, TW3 9LP	329 72
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,690 15
CH01	HM Revenue & Customs (PAYE)	Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE8 1ZZ	142 40
CT00	Thomas Coombs	Century House, 29 Clarendon Road, Leeds, LS2 9PG	1,050 20
EL00	Mrs Elisabetta Liotto	31 New Park Walk, Farsley, Leeds, LS28 5UF	2,385 09
RM00	Mr John Steven Murphy		0 00
9 Entries Totalling			13,156.72



Signature

Page 1 of 1

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29 January 2015 11 48