

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

08475497

Name of Company

Graniteworktops Etc Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 09 January 2015

Signed



Date 09 January 2015

O'Hara & Co
 Wesley House
 Huddersfield Road
 Birstall
 Batley
 West Yorkshire, WF17 9EJ

Ref G237/POH/SW

Insol	TUESDAY	Barcode	*A3Z00T19*
A27	13/01/2015	#101	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Graniteworktops Etc Limited

on the 9 January 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 Leon Oldroyd

Signed (Oldroyd)

Dated 9.1.2015

Graniteworktops Etc Limited
Statement Of Affairs as at 9 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets.		
Cash in Hand	2,500 00	2,500 00
Book Debt - Mr D Mirfin	2,300 00	2,300 00
Book Debt	1,500 00	Uncertain
Estimated total assets available for preferential creditors		4,800 00

Signature Coldropy Date 09 01 2015

Graniteworktops Etc Limited
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	51,423 39
Landlord	3,875 00
PAYE / NIC	10,000 00
VAT	3,500 00
David Mirfin	57,000 00
	125,798 39
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(120,998 39)
Estimated deficiency/surplus as regards creditors	(120,998 39)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(120,999 39)

Signature *Colclough* Date 09.01.2015

O'Hara & Co
Graniteworktops Etc Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Barclaycard Commercial PO Box 4000 Saffron Road Wigston LE18 9EN	2,516 37
CC00	Cosentino UK Limited c/o Daniels Silverman, 203-212 Queens Dock Commercial Centre Norfolk Street Liverpool L1 0BG	6,525 62
CC01	Calvesten Ltd Milner House Milner Way Ossett WF5 9JE	3,875 00
CH00	HM Revenue & Customs Insolvency Operations Queens Dock Liverpool L7 4AF	3,500 00
CH01	HM Revenue & Customs Castle House 31 Lisbon Street Leeds LS1 4SD	10,000 00
CM00	David Mirfin 6 Blands Grove Allerton Bywater Castleford West Yorkshire WF10 2DT	57,000 00
CS00	Stoneworld Ltd Mintsfeet Road North Mintsfeet Industrial Estate Kendall Cumbria LA9 6LZ	37,000 00
CT00	Trystone UK 3 Orde Wingate Stockton on tees TS19 0GB	5 381 40
CU00	Unicom 6 Murray Place Barrhead Glasgow G78 1AS	0 00

Signature

**O'Hara & Co
Graniteworktops Etc Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
9	Entries Totalling	125,798 39

@ - Denotes associate creditor

Signature

