

**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

08597159

Name of Company

Enlaid Limited

I / We

Gordon Craig, West Lancashire Investment Centre, White Moss Business Park,
Skelmersdale, Lancs WN8 9TG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 February 2015

Signed

Gordon Craig

Date 13 February 2015

Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

Ref E041/GC/LMI/JAH

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Enlayed Limited

on the 13 February 2015 the date of the resolution for winding up

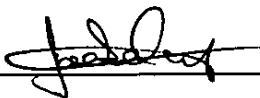
Statement of truth

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

Full Name

JOSEPH DELANEY

Signed



Dated

13/2/15

Enlaid Limited
Statement Of Affairs as at 13 February 2015

A - Summary of Assets

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

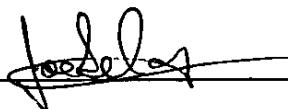
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

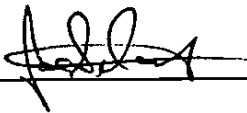
13/2/15

Enlaved Limited
Statement Of Affairs as at 13 February 2015

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
Debits 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
Debits 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	17,176 00
Directors	500 00
HM Revenue & Customs - PAYE & NIC	3,075 00
HM Revenue & Customs - VAT	5,681 00
	26,432 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(26,432 00)
Estimated deficiency/surplus as regards creditors	(26,432 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(26,434 00)

Signature



Date

13/2/15

Refresh Recovery Limited
Enlaved Limited
B - Company Creditors

Key	Name	Address	£
CA00	A W Technical Services Ltd	Suite 1, The Clock Tower Business Centre, Works Road, Hollingwood, Chesterfield, Derbyshire, S43 2PE	955 80
CB00	BT Business	Payment Centre, Durham, DH98 1BT	100 80
CB01	BOC Limited	Priestley Road, Worsley, Manchester, M28 2UT	1,160 56
CE00	Eon Energy Solutions Ltd	Business Customer Service, Po Box 2010, NG1 9GQ	366 41
CH00	H M Revenue & Customs - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,680 79
CI00	HM Revenue & Customs - PAYE & NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	3,074 84
CK00	K W Fire Protection	Unit 1, Milking Green, Hartshead Street, Lees, Oldham, OL4 5EE	192 00
CP00	PRS for Music	c/o Credit Security Limited, The Old Court House, High Street, Whitchurch, Bucks, HP22 4JS	1,572 76
CR00	Rossendales Collect	c/o United Utilities, Po Box 324, Rossendale, BB4 0GE	917 94
CS00	Sky Business	Po Box 1805, Livingston, West Lothian, EH54 7XG	1,203 70
CS01	Shorrock Trichem Ltd	Charters Industrial Estate, Atherton, Manchester, M46 9SD	132 00
CT00	Trafford Council	Po Box 65, Sale, M33 6BY	9,539 00
CU00	Concilia	c/o United Utilities Plc, Po Box 78, Warrington, WA5 3FG	839 93
CV00	Veolia	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	195 12
RD00	Mr Joseph Delaney	25 Broxton Avenue, Wigan, WN5 8NP	500 00
15 Entries Totalling			26,431.65

Signature

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Refresh Recovery Limited
Enlaid Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Joseph Delaney	25 Broxton Avenue, Wigan, WN5 8NP	0	2	0	2
1 Entries Totalling						2

