

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

08751620

Name of Company

Stormleaf Management Limited

I / We

Paul W Barber, C/O Begbies Traynor, 340 Deansgate, Manchester, M3 4LY

Francesca Tackie, C/O Begbies Traynor, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2015

Signed O - BlaDate 20 May 2015

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref ST439CVL/PB/FT/DZT/MD

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Insolvency Section | Post Room

FRIDAY



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A20 22/05/2015 #292
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stormleaf Management Limited

on the 20 May 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

Karen Beverley-Jones

Signed

Karen Beverley-Jones

Dated

20/5/15

Stormleaf Management Limited
Statement Of Affairs as at 20 May 2015

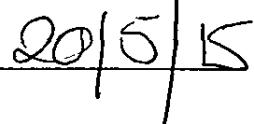
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature



Date



Stormleaf Management Limited
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
Directors	6,800 00
HMRC - PAYE	21,964 27
	28,764 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(28,764 27)
Estimated deficiency/surplus as regards creditors	(28,764 27)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(28,765 27)

Signature



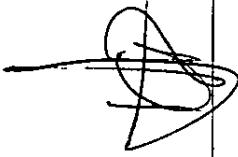
Date

20/5/15

Begbies Traynor (Central) LLP
Stormleaf Management Limited
B - Company Creditors

Key	Name	Address	£
CH00	HMRC PAYE	Debt Management & Banking, DMB 330, BX5 5AB	21,964.27
CJ00	Mrs Karen Beverley Jones	54 Moorcroft, Plumley, nr Knutsford, Cheshire, WA16 0UW	6,800.00
2 Entries Totalling			28,764.27

Signature



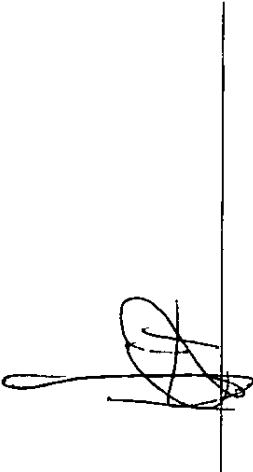
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20 May 2015 10 12

Begbies Traynor (Central) LLP
Stormleaf Management Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mrs Karen Beverley Jones	54 Moorcroft, Plumley, nr Knutsford, WA16 0UW	0	1	0	1
1 Entries Totalling						1



Signature