

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

08758346

Name of Company

COSY HOMES (YORK) 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 03 March 2015

Signed



Date 02 March 2015

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

Ref C016/MPH/JMJ/SP/MW

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 Insolvency Section | Post Room

THURSDAY



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12/03/2015

#243

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

COSY HOMES (YORK) LIMITED

on the 3 March 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

Philip First

Signed



Dated

3/03/2015

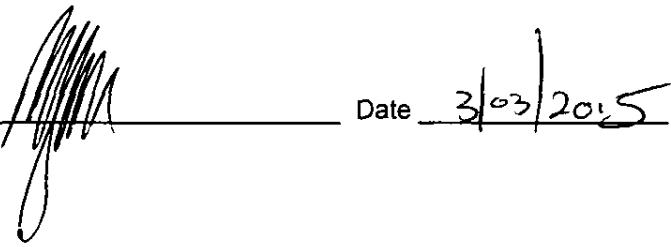
COSY HOMES (YORK) LIMITED
Statement Of Affairs as at 3 March 2015

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 3/03/2015

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COSY HOMES (YORK) LIMITED
Statement Of Affairs as at 3 March 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)	
Trade & Expense Creditors	13,384 00
HM Revenue & Customs - VAT & CT	1 00
Director	500 00
	<u>13,885 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(13,885 00)
Estimated deficiency/surplus as regards creditors	(13,885 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	<u>(13,885 00)</u>

Signature _____



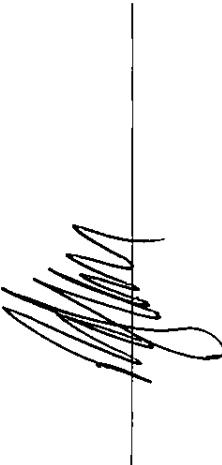
Date 3/03/2015

COSY HOMES (YORK) LIMITED
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs - VAT	Insolvency Operation Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH02	Harrogate Borough Council	Council Offices, Crescent Gardens, Harrogate, HG1 2SG	3,300 00
CH04	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH05	Philip Hirst	95 High Street, Yeadon, Leeds, LS19 7TA	500 00
CN00	Next Generation Electrical Services	15 Manor Drive, Brafferton, York, North Yorkshire, YO61 2QA	1,772 50
CT00	Triton Security	North Wing, Thorpe Arch Grange, Walton Road, Thorpe Arch, Wetherby, LS23 7BA	7,000 00
CW00	Walker Morris LLP	Kings Court, 12 Kings Street, Leeds, LS1 2HL	1,211 74
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	100 00
8 Entries Totalling			13,885.24

8 Entries Totalling

13,885.24



Signature

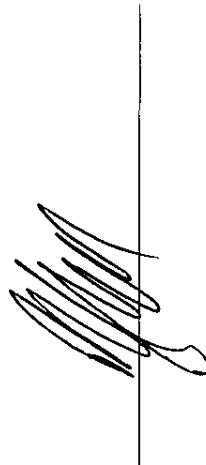
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02 March 2015 15 14

COSY HOMES (YORK) LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Graham Heatley		0	90	0	90
1 Entries Totalling						90



Signature