

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

To the Registrar of Companies

For Official Use

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Company Number

08777572

Name of Company

The Grooming Yard Limited

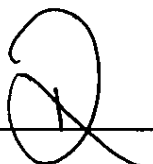
I / We

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Robert Neil Dymond, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 September 2014

Signed



Date 05 September 2014

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref THEG07C/GLR/RD/ARB

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Insolvency Ser

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Grooming Yard Limited

on the 5 September 2014 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

DAVID FENN

Signed



Dated

5/9/14

The Grooming Yard Limited
Statement Of Affairs as at 5 September 2014

A - Summary of Assets

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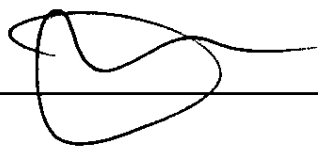
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

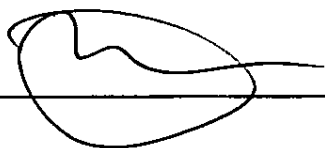
8/9/14

The Grooming Yard Limited
Statement Of Affairs as at 5 September 2014

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
Debts 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
Debts 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	595 01
Other Loans	979 94
Lloyds Bank Plc	6,696 99
HM Revenue and Customs - PAYE	441 25
	8,713 19
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(8,713 19)
Estimated deficiency/surplus as regards creditors	(8,713 19)
Issued and called up capital	
Ordinary Shareholders	11 00
Estimated total deficiency/surplus as regards members	(8,724 19)

Signature

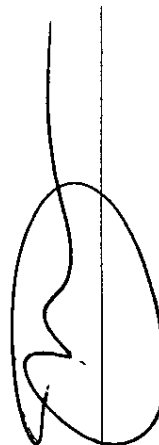


Date

8/9/14

Wilson Field Limited
The Grooming Yard Limited
B - Company Creditors

Key	Name	Address	£
CF00	Tiffany Fenton	The Crundles, Elms Green, Abberley, Worcester, WR6 6AX	979 94
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	441 25
CH02	H M Revenue & Customs-CT	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0 00
CJ00	R J Accountancy (Cheltenham) Limited	22 Worboys Road, Worcester, WR2 4JJ	0 00
CL00	Lloyds Bank plc	22 Bridge St, Stratford-upon-Avon, Warwickshire, CV37 6AG	17 99
CL01	Lloyds Bank plc	22 Bridge St, Stratford-upon-Avon, Warwickshire, CV37 6AG	6,679 00
CS00	Space Graphics	Unit 5, Wixford Lodge, Georges Elm Lane, Bidford-on-Avon, Warwickshire, B50 4JS	534 00
CV00	VLS Limited	Dee House, St David's Park, Ewloe, Flintshire, CH5 3XF	34 00
CX00	XLN Telecom Ltd	P O Box 42177, London, SW8 1UE	27 01
HF00	Mr David Fenton	The Crundles, Elms Green, Abberley, Worcester, WR6 6AX	10 00
HF01	Mrs Tiffany Fenton	The Crundles, Elms Green, Abberley, Worcester, WR6 6AX	1 00
11 Entries Totalling			8,724.19



Signature

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