

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

08861113

Name of Company

(a) Insert full name of
company

(a) R H (N Home) Ltd

(b) Insert full name(s)
and address(es)

I, (b) Andrew Rosler
Ideal Corporate Solutions Limited
Third Floor
St Georges House
St Georges Road
Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs
as at (c) 21 May 2015

Signed



Date

21.5.15

Presenter's
name, address
and reference (if
any)

Andrew Rosler
Bolton
Third Floor
St George's House
St George's Road
Bolton BL1 2DD
R6174

For Official Use

Liquidation Section

Post Room

TUESDAY



A4A5U57V

A22

23/06/2015

#262

COMPANIES HOUSE

Statement of Affairs

R H (N HOME) LTD

Statement as to affairs of R H (N Home) Ltd

on the 21 May 2015 being a date not more than 14 days before 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 Mr Atique Rehman

Signed

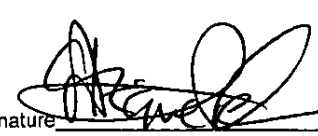
Dated



21/5/15

Signature

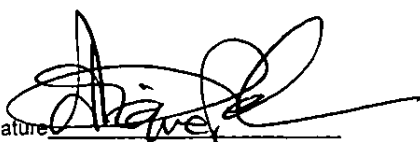
Date



21/5/15

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature 

Date 21/5/15

A1 – SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Wages	(23,426)	
Holiday Pay	(5,570)	
		(28,997)
Estimated Surplus (Deficiency) as regards preferential creditors		(28,997)
Estimated total assets available for floating charge holders		NIL
Floating Charge Claims		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Employees	(93,351)	
HM Revenue and Customs	(77,000)	
Trade and Expense Creditors	(31,677)	
Deficiency in Preferential Claims (b/d)	(28,997)	
		(231,025)
Estimated Surplus (Deficiency) Unsecured creditors		(231,025)
Share Capital		
Ordinary	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(231,026)

Signature



Date

21/5/15

B COMPANY CREDITORS - R H (N HOME) LTD

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

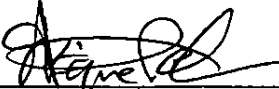
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
ABCS Ltd	Derwent House, Alexandra Road Wallasey CH45 0JE	98 80			0 00
Adegbite, Gloria (Mrs)	50 Gravenmore Drive Salford MD1 4YW	1,302 63			0 00
Airedale Protection Services	6 Thornber Bank, Silsden Keighley BD20 9PH	280 20			0 00
Akhtar, Mussarat (Me)	3 Eagle Street Keighley BD21 2BX	547 20			0 00
Alexander, Simmi (Mrs)	30 Braithwaite Avenue Keighley BD22 6EU	86 40			0 00
Allen, Rita (Ms)	10 East Terrace, Crossroads Keighley BD22 9EL	1,175 79			0 00
Alpine Group	Azure House, Connaught Road, Kingswood Hull HU7 3AP	393 60			0 00
Archibald, Gemma (Ms)	16 Tennyson Avenue, Sowerby Bridge HX6 1BY	1,008 00			0 00
Avail Bradford	Accent Business Centre, Barkerend Road Bradford BD3 9BD	2,700 00			0 00
Baywater Healthcare	2 Millenium Gate, Westmere Drive Crewe CH1 6XB	667 76			0 00
Blackie, Elizabeth (Ms)	11 Campbell Street, Crosshills Keighley BD20 8AR	6,507 60			0 00
Bolledu, Mary (Ms)	15 Ings Road, Steeton Keighley BD20 6RG	7,034 28			0 00
Browne, Tina (Ms)	3 Riverside Keighley BD21 4JP	345 60			0 00
Connell, Daniel (Mr)	12 Hilltop, Steeton Keighley BD20 6QA	8,841 26			0 00
Deegan, Anne (Ms)	5 Lister Hill Sutton-in-Craven BD20 7PD	913 77			0 00
Dickinson, Danielle (Ms)	5 Greenroyd Drive, Sutton-in-Craven Keighley BD20 7JL	4,605 25			0 00
Elders, Jane (Ms)	25 Farley Crescent Oakworth BD22 7SH	2,619 76			0 00
Emmott, Lucy (Ms)	44 Whin Knoll Avenue Keighley BD21 2HX	1,382 40			0 00
Euro Digital Systems Ltd	Enterprise House, Guinness Road, Trafford Park Manchester M17 1SG	91 47			0 00
Fletcher, Sharon (Ms)	9 Wellington Street Barnoldswick BB18 5AY	0 00			0 00
Frith, Kerry (Ms)	5 Highroad Well Lane Halifax HX2 0LZ	683 02			0 00
Gazprom Energy	5th Floor, 27 Quay Street Manchester M3 3GY	1,903 51			0 00
Gompels Healthcare	1 Swift Way, Bowerhill Industrial Estate, Melksham Wiltshire SN12 6GY	548 92			0 00
Healthcare Businessm Vivas Publications	Martin Mill, Walker Lane, Hebden Bridge West Yorkshire HX7 8SJ	420 00			0 00

Signature

Date

21/5/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HKS Consultancy Group	65 Scotland Road, Nelson Lancashire BB9 7UY	9,000 00			0 00
HM Revenue & Customs	Durrington Bridge House, Barrington Road Worthing BN12 4SE	77,000 00			0 00
Johnson, Hannah (Ms)	12 Walton Street Sutton-in-Craven BD20 8DL	1,706 40			0 00
Jose, Renjith	28 Westbrook Vale, Evercreech, Shedtonmallet Somerset BA4 6JN	518 40			0 00
Jose, Sindhu	13 Shann Crescent Keighley BD21 2TN	2,206 05			0 00
Kamath, Prakash	28 Clayton Road Bradford BD7 2LT	436 80			0 00
Kanaghasabay, Sweepoh	9 Daffodil Close, Shawclough Rochdale OL12 6NY	0 00			0 00
Kauser, Sobyia	4 Bronte Street Keighley BD21 4BD	2,173 43			0 00
Kirk, Sophie (Ms)	31 York Street Queensbury BD13 2EN	1,749 60			0 00
Korah, Jackson (Mr)	30 Braithwaite Avenue Keighley BD22 6EU	2,289 60			0 00
Letsie, Portia (Miss)	15 Chelsea Street Keighley BD21 1DR	1,771 20			0 00
Local Careforce	C/o Bibby Factors Ltd, Woodland House, Woodland Park Bradford BD19 6BW	1,100 00			0 00
Matthew, Biji (Mr)	40 North Debe Avenue Keighley BD22 6QL	0 00			0 00
Maude, Sally (Ms)	23 Rosemount Court Sutton-In-Craven BD20 7PG	2,030 40			0 00
Mawson, Philip (Mr)	12 Sunmoor Drive Skipton BD23 2JS	1,368 00			0 00
McGrath, Kevin (Mr)	13 Stradmore Road Denholme BD13 3BX	4,248 00			0 00
NHS Airedale Wharfedale Craven CCG	Millenium Business Park, Station Road, Steeton Keighley BD20 6QW	239 12			0 00
Nkayibi, Wayi-Wayi	5 Newclose Road, Shipley Nabwood BD21 4AB	0 00			0 00
Paul, Aneesh (Mr)	31 Manor Drive Bingley BD16 1PL	0 00			0 00
Pearson Anderson	Third Floor, Edward Buildings, 21 Rutland Street Leicester LE1 1RB	7,000 00			0 00
Rani, Reena (Ms)	10 Harewood Avenue, Eastburn Keighley BD20 8UQ	5,640 06			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
Reynard, Eiran (Miss)	28 Greenfield Garden Eastburn BD20 7SP	3,380 59			0 00
Robinson, Amanda (Ms)	7 Bungalow Road, Gilsburn North Yorks BD20 7QQ	0 00			0 00
Rowland, Julie (Ms)	34 Whin Knoll Avenue Keighley BD21 2HX	4,846 10			0 00
Shackleton, Pamela (Ms)	31 Dawson Road Keighley BD21 5PH	7,381 40			0 00
Shakil, Hurria	127 North Dean Road Keighley BD22 6QT	165 60			0 00

Signature  Date 21/5/15

C SHARE

No.	Name
	Share
	Atic
	Ref

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Shoesmith, Susan (Ms)	3 Compeigne Avenue, Riddlesden Keighley BD21 4EU	936 00			0 00
Smith, Elizabeth (Ms)	127 Clough Lane, Mixenden Halifax HX2 8SN	8,817 88			0 00
Smith, Sandra (Ms)	32 Bogthorn, Oakworth Keighley BD22 7LU	3,275 22			0 00
Splash Aquatics	29 Keighley Road, Skipton Bradford BD23 2LX	38 41			0 00
SRCL	Indigo House, Sussxe Avenue Leeds LS10 2LF	859 41			0 00
Staff Nurse com	RJC Business Park, 250 Derwent House, London Road Derby DE24 8JP	300 00			0 00
Stokes, Kenneth (Mr)	31 Dawson Road Keighley BD21 5PH	6,398 60			0 00
Storton, Rebecca (Ms)	2 Sun Street, Eastburn Keighley BD20 8UR	12,923 75			0 00
Szabo, Hajnal	156 Hainworth Wood Road, Spring Bank Keighley BD21 5DF	3,565 56			0 00
Tempcare	Bardford Cahmber Business Park, New Lane Bradford BD4 8BX	4,500 00			0 00
Thompson, Amanda (Ms)	Flat 3 , Chaingate House, 13-21 Low Street Keighley BD16 1PL	6,169 60			0 00
Turner, Victoria (Ms)	33 Valley View Close, Bogthorn Oakworth BD22 7LZ	0 00			0 00
Wall, Jessica (Ms)	7 Bracken Bank Avenue Keighley BD22 7AA	1,296 00			0 00
Yorkshire Water	PO Box 52, Broadacre House Bradford BD1 5RQ	1,536 19			0 00

Signature

Signature

Date

21/5/15

C SHAREHOLDERS - R H (N HOME) LTD

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Atique Rehman	6 Park Drive Heaton Bradford BD9 4DR	Ordinary	1 00	1	1 00	1 00
						Total.	1.00

Signature



Date

21/5/15