

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

08920490

Name of Company

Beyond Interiors Ltd

I / ~~W~~

Christopher Brooksbank, Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire,
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2015

Signed

Date 30 April 2015

O'Haras Limited
Moorend House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref B458/CB/ZC/AB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

SATURDAY
A13



A46JWZLT
02/05/2015 #265
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Beyond Interiors Ltd

on the 30 April 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

ROBIN SIMPSON

Signed

R.S. Simpson

Dated

30.4.15



Beyond Interiors Ltd
Statement Of Affairs as at 30 April 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 R.Sif

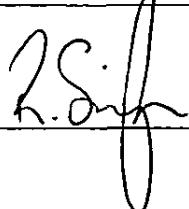
Date 30.4.15

Beyond Interiors Ltd
Statement Of Affairs as at 30 April 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	
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	10,235 24
Director	65,000 00
HM Revenue & Customs - VAT	5,000 00
	80,235 24
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(80,235 24)
Estimated deficiency/surplus as regards creditors	(80,235 24)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	<u>(81,235 24)</u>

Signature



Date 30.4.15

**O'Haras Limited
Beyond Interiors Ltd
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas	British Gas Business, PO Box 7687, Leicester, LE19 1ZT	300 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, Durrington House, Barrington Road, Worthing, BN12 4SE	5,000 00
CM00	Mercado	Thornes Farm Way, Thorres Farm Business Park, Leeds, LS9 0AN	2,284 54
CP00	Phoenix	Scott Lane, Off Bruntcliffe Road, Morley, Leeds, LS27 0NQ	1,120 70
CP01	Payzone	Davidson House, Gadbrook Park, Northwich, Cheshire, CW9 7TW	30 00
CU00	UCATT	177 Abbeville Rd, London, SW4 9RL	6,500 00
RS00	Mr Robin Simpson	103 Templegate Avenue, Leeds, LS15 0HJ	65,000 00
7 Entries Totalling			80,235 24

Signature

