

**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

09284989

Name of Company

Stonehouse North West Limited

I / We

David James Costley-Wood, 1 St Peter's Square, Manchester, M2 3AE

Brian Green, 1 St Peter's Square, Manchester, M2 3AE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 January 2015

Signed



Date 09 January 2015

KPMG LLP
1 St Peter's Square
Manchester
M2 3AE

Ref SF10584258/PMC/LS

In

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COMPANIES HOUSE

Statement of affairs

Statement as to affairs of Stonehouse North West Limited

On the 9 January 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 Thomas Duncan Hopkinson

Signed

TD Hopkinson

Dated

9th January 2015

A - Summary of assets

Assets	Book value £	Estimated to realise £
Assets specifically pledged		
Assets not specifically pledged		
Book debts	1	Nil
Estimated total assets available for preferential creditors	£ 1	0

Signature T D Hopkinson

Dated 24 January 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		£
Debts secured by a floating charge	Nil	
Estimated deficiency/surplus of assets available for non-preferential creditors		£
Non-preferential claims		
Pension scheme	5,551,000	
Estimated deficiency/surplus as regards creditors		£
Issued and called up capital	1	5,551,000
Estimated total deficiency/surplus as regards members		£
		5,551,001

Signature

TDK Perkins

Dated

9th January 2015

B - Company Creditors

Note: You must identify 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

[illegible]

Signature Thompson

Dated 26th January 2015