

S.95/99

Rule 4 34 – CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

--	--	--

To the Registrar of Companies

Company Number

2887505

Insert full name
of company

Name of Company

(1) DEAKINS RESIDENTIAL LIMITED

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 22nd February 2010

Signed -



Dated - 22nd February 2010

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

Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW
Reference - D0307/C/RIW/JTS/LLR

Insolvency-Company 4.20



IN THE MATTER of DEAKINS RESIDENTIAL LIMITED

AND

IN THE MATTER of the Insolvency Act 1986

STATEMENT AS TO AFFAIRS OF DEAKINS RESIDENTIAL LIMITED

on the 22 February 2010 the date of the resolution for winding-up

Affidavit

This Affidavit must be sworn or affirmed before a Solicitor or
Commissioner of Oaths when you have completed the rest of this form

(insert full name and occupation)

I, Charles Richard Topham - Company Director

(insert full address)

Of 342 Chorley New Road, Heaton, Bolton, Lancashire, BL1 5AD

make oath and say that the several pages exhibited hereto and marked A, A1 & B, are to the
best of my knowledge and belief a full, true and complete statement as to the affairs of the
above-named company as at 22 February 2010 the date of the resolution for winding-up and
that the said company carried on business as

Property trading company

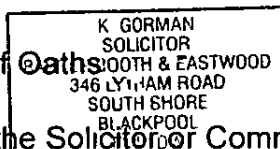
Sworn at Blackpool Lancashire

Date 22nd February 2010

Signature(s):

Before me

A Solicitor or Commissioner of Oaths



Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make
sure that the full name, address and description of the Deponent are stated, and to initial any
crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the
above respects will mean that it is refused by the court and will need to be re-sworn

DEAKINS RESIDENTIAL LIMITED
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Cash at Bank	931	931
Group / Related Party debtors	6,622,726	Nil
H M Revenue & Customs-VAT refund	7,151	Nil
Estimated total assets available for preferential creditors	6,630,808	931

Signature



Date 27 02 2010

DEAKINS RESIDENTIAL LIMITED
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		931
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		931
Estimated prescribed part of net property where applicable (to carry forward)		0
		931
Debts secured by floating charges		
Nil		0
Estimated (deficiency)/surplus as regards floating charge		931
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		931
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
H M Revenue & Customs-CIS	393	
Group Related Party creditors	9,722,956	
Trade and expense creditors	14,464	
Other creditors	9,512	9,747,325
Estimated (deficiency)/surplus as regards creditors (Excluding any shortfall to floating charge holders)		(9,746,394)
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		(9,746,394)
Issued and called up capital		
3602 Ordinary shares of £1 each		3,602
Estimated total (deficiency)/surplus as regards members		(9,749,996)

Signature



Date 22.02.2016

DEAKINS RESIDENTIAL LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Bolton MBC Bolton BL1 1RX	6,003 21			
C0002	Companies House Mandy Cardiff CF14 3UZ	375 00			
C0003	Eon Westwood Business Park Coventry CV4 8LG	994 24			
C0004	Greenwood Jones Bolton BL2 6PA	1,793 43			
C0005	Home Serve Claims Management Ltd Caxton Road Fulwood Preston PR2 9NZ	69 00			
C0006	Home Supermarket Station House Stamford New Road Altrincham WA14 1EP	2,897 20			
C0007	Intoto Utilities Limited Leigh Commerce Park Greenfold Way Leigh Warrington WN7 3XJ	2,406 00			
C0010	United Utilities Warrington WA55 1AQ	228 86			
C0011	Other creditors	9,512 00			
C0012	H M Revenue & Customs-CIS 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	393 00			
CUIC	Group Related Party creditors	9,722,956 00			
	TOTAL CREDITORS' CLAIM	9,747,627 94			

Signature



Date 22.2.20