

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company

Portland Crescent Leeds Limited

Company number

05576642

In the Royal Courts of Justice
 Chancery Division, Companies Court
 (full name of court)

For court use only
 1044 of 2016

(a) Insert full name(s) and
 address(es) of administrator(s)

We (a) Sarah Bell and Philip Duffy
 Duff & Phelps Ltd
 The Chancery
 58 Spring Gardens
 Manchester, M2 1EW

attach a copy of -

*delete as applicable

* the statement(s) of affairs,
~~* the statement(s) of concurrence,~~
~~* a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

Joint Administrator

Dated

18/5/16

Contact Details

You do not have to give any
 contact information in the box
 opposite but if you do, it will help
 Companies House to contact you
 if there is a query on the form
 The contact information that you
 give will be visible to searches of
 the public record

Duff & Phelps Ltd
 The Chancery
 58 Spring Gardens
 Manchester, M2 1EW

Tel +44 (0) 161 827 9000

you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff



A21

20/05/2016

#59

COMPANIES HOUSE

FRIDAY

Statement of affairs

Name of Company

Portland Crescent Leeds Limited

Company number

05576642

In the
Royal Courts of Justice, Chancery Division,
Companies Court

(full name of court)

Court Case Number
1044 of 2016(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) Portland Crescent Leeds Limited, Airport House, Purley
Way, Croydon, CR0 0XY

(b) Insert date

on the (b) 4 March 2016, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 4 March 2016 the date that
the company entered administration

Full name MICHAEL LETHARYSigned Dated 5/5/16.

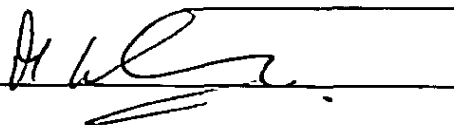
INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A – Summary of Assets

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge:		-	-
Assets subject to floating charge:		-	-
Uncharged assets:			
Estimated total assets available for preferential creditors	£		

Signature



Date

5/5/16.


INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 – Summary of liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities		
Preferential creditors	£	
Estimated deficiency /surplus as regards preferential creditors:	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency / surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) <i>SEE ATTACHED.</i>	£	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regard creditors		
Issued and called up capital	2	
Estimated total deficiency / surplus as regards members	£	

Signature




Date

5/5/16.

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 by creditor	Date security given	Value of Security £
OXFORD GB LIMITED	40 DUFF + PHELPS THE CHANCERY 58 SPRING GARDENS MANCHESTER		NONE	N/A	N/A
OXFORD GB2 LIMITED	40 DUFF + PHELPS THE CHANCERY 58 SPRING GARDENS MANCHESTER		NONE	N/A	N/A
CONTINGENT ALL INTERNATIONAL	LIABILITIES THE SPANSE REMBERT LEIS LET 4FT		CROSS INDEMNITY		
AVIVA	8 SURREY STREET NORWICH NR1 3NS		CROSS INDEMNITY		
THE ABOVE CREDITORS ARE LARGELY CONTINGENT AND THEREFORE IT IS NOT POSSIBLE TO INCLUDE AN ESTIMATED LIABILITY VALUE					

Signature  Date 5/5/16

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal value	Details of shares held
Oxford 4BZ LTD.	C/O DUFF + PHELPS 58 SPRING GARDENS HANOVERSGATE M2 1EW	2	2	ORDINARY
		TOTALS		

Signature _____

Date 5/5/16