

## Rule 4.34 - CVL The Insolvency Act 1986

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

**S.95/99**

For official use

To the Registrar of Companies

Company Number

07595468

(a) Insert full name of  
company

Name of Company

Northern Trade Polymers Limited

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

We, Sarah Long and Antony Denham  
of DL Partnership LLP,  
Ground Floor, 90 New North Road,  
Huddersfield, HD1 5NE

(c) Insert date

the Joint Liquidators of the above named company attach a  
statement of the company's affairs as at 18 October 2012.

Signed



Date

18/10/12

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

For Official Use

Liquidation Section

Post Room

SATURDAY



A31

\*A1JXAGP7\*

20/10/2012

#26

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of Northern Trade Polymers Limited on the 18 October 2012 being a date not more than 14 days before the date of the resolution for winding up

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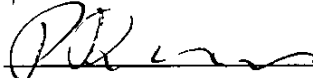
## Statement of Truth

(a) Insert full name and occupation

I, Daniel Bunce of 10 Avondale Place, Halifax, HX3 0DY

(b) Insert full address

Believe that the facts stated in this Statement of Affairs exhibited hereto and marked A, A1, B & C are true and are a full and complete statement as to the affairs of the above named company as at 18 October 2012 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business in recycling of scrap plastics for re-sale.

Full Name Daniel William Peter Bunce  
Signed   
Dated 18.10.12

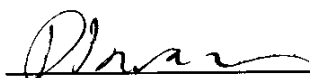
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Northern Trade Polymers Limited  
Statement of Affairs as at 18 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		Nil
<b>Assets subject to floating charge</b>		Nil
<b>Uncharged assets:</b>		
Cash in Hand - Funds held in DL Partnership Client Account	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		3,000 00

Signature

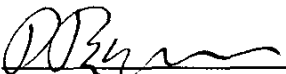


Date 18.10.12

Northern Trade Polymers Limited  
Statement of Affairs as at 18 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>3,000 00</b>
<b>Liabilities</b>	
Preferential Creditors	
Estimated Employee Arrears	Nil
	0 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,000 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	Nil
<b>Estimated total assets available for floating charge holders</b>	<b>3,000 00</b>
Debts secured by floating charges	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,000 00</b>
Estimated prescribed part of net property where applicable (brought down)	Nil
<b>Total assets available to unsecured creditors</b>	<b>3,000 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	2,559 00
Directors' Loan Account	3,000 00
HM Revenue & Customs (VAT)	1 00
HM Revenue & Customs (Corp Tax)	1 00
HM Revenue & Customs (PAYE/NIC)	1 00
	5,562 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>(2,562 00)</b>
Estimated shortfall to Floating Charge Holder	Nil
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(2,562 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(2,662 00)</b>

Signature 

Date 18.10.12

Note 1

No accounts or latest returns have been filed by the Company and the directors have therefore been unable to ascertain the amounts that are owing to HM Revenue & Customs

**NORTHERN TRADE POLYMERS LIMITED**

**B - COMPANY CREDITORS**

Type	Company	Address Line 1	Address Line 2	Town	Post Code	Reference	S of A £
Uns	HM Revenue & Customs (PAYE/NIC)	Room BP3202, Warkworth House	Benton Park View, Longbenton	Newcastle upon Tyne	NE98 1ZZ	475 P 248111	1 00
Uns	HM Revenue & Customs (VAT)	3rd Floor, Euston Tower	286 Euston Road	London	NW1 3UQ	120 7528 40	1 00
Uns	HM Revenue & Customs (Corp)	CT Operations (Nottingham Group)	Fitz Roy House, Castle Meadow Road	Nottingham	NG2 1BD		1 00
Uns	Mr & Mrs Bunce	10 Avondale Place		Halifax	HX3 0DY		3,000 00
Uns	Kirklees Council	2nd Floor, Civic Centre 3	Market Street	Huddersfield	HD1 2YZ	968980310	1,622 53
Uns	Cresswells	Barclays Bank Chambers	Hebden Bridge	Halifax	HX7 6AD		936 00

5,561 53

Signed 

Date 18.10.12

**NORTHERN TRADE POLYMERS LIMITED**

**C - SHAREHOLDERS**

<b><u>Type</u></b>	<b><u>Name</u></b>	<b><u>Address Line 1</u></b>	<b><u>Address Line 2</u></b>	<b><u>Address Line 3</u></b>	<b><u>Post Code</u></b>	<b><u>S of A £</u></b>
Ord	Daniel Bunce	10 Avondale Place		Halifax	HX3 0DY	51.00
Ord	Molly Bunce	10 Avondale Place		Halifax	HX3 0DY	49.00
						<b><u>100.00</u></b>

Signature  Date 18.10.12