

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07201536

Name of Company

Landale Solutions Limited

I / We

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 September 2014

Signed



Date



04 September 2014

Poppleton & Appleby
16 Oxford Court
Bishopsgate
Manchester
M2 3WQ

Ref AP007/ACC/SJW/ME/CG/RJO

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Insolvency Se

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COMPANIES HOUSE

#180

Statement of Affairs

Statement as to affairs of

Landale Solutions Limited

on the 4 September 2014 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

CHRISTOPHER WILKINSON

Signed

C. Wilkinson

Dated

4th September 2014.

Landale Solutions Limited
Statement Of Affairs as at 4 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	52,500 00	NIL
Assets subject to floating charge		
Uncharged assets:		
Directors Loan Account	6,348 00	6,348 00
Office Equipment	227 00	NIL
Deposit Against Costs	700 00	700 00
Estimated total assets available for preferential creditors		7,048 00

Signature C. Webb Date 04/09/14

Landale Solutions Limited
Statement Of Affairs as at 4 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,048 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,048 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,048 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,048 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,048 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,048 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs VAT	33,583 00
HM Revenue & Customs CT & NI	39,349 00
Trade etc	860 00
Barclays Bank Plc	32 00
	<u>73,824 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(66,776 00)
Estimated deficiency/surplus as regards creditors	<u>(66,776 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(66,778 00)</u>

Signature C Will Date 04/09/14

Poppleton & Appleby
Landale Solutions Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	Rochdale, Business Banking, Leicester, LE87 2BB	32 07
CH00	HM Revenue & Customs VAT		33,582 62
CH01	HM Revenue & Customs CT & NI		39,348 94
CW00	Wilds Limited	Lancaster House, 70-76 Blackburn Street, Radcliffe, Manchester, M26 2JW	860 00
4 Entries Totalling			73,823.63

Signature C. W. J. W.