

Rule 4 34 - CVL

**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

01867213

Name of Company

Agrimet Limited

I / ~~me~~
Christopher Brooksbank
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 June 2013

Signed



Date 28 June 2013

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref A351/CB/IT/DY

For Official Use

Insolvency Section Post Room

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Agrimet Limited

on the 28 June 2013 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

PETER KRAJZUK

Signed

P L e

Dated

28-6-2013

Agrimet Limited
Statement Of Affairs as at 28 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Plant & Machinery		35,000 00
Rawdon Asset Finance Ltd		<u>(40,000 00)</u>
Deficiency c/d		<u><u>(5,000 00)</u></u>
Assets subject to floating charge.		
Uncharged assets.		
Book Debts	3,301 18	3,301 18
Estimated total assets available for preferential creditors		<u>3,301 18</u>

Signature P. L. e Date 28. 6 - 2013

Agrimet Limited
Statement Of Affairs as at 28 June 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,301 18
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	4,012 30	4,012 30
Estimated deficiency/surplus as regards preferential creditors		(711 12)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(711 12)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(711 12)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(711 12)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(711 12)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	5,000 00	
Trade & Expense Creditors	38,277 26	
Employees	13,542 00	
Landlord	117,254 29	
Director	52,757 00	
PAYE / NIC	8,817 03	
VAT	563 91	
		236,211 49
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(236,922 61)
Estimated deficiency/surplus as regards creditors		(236,922 61)
Issued and called up capital		
Ordinary Shareholders	10,000 00	10,000 00
Estimated total deficiency/surplus as regards members		(246,922 61)

Signature



Date

28-6-2013

O'Hara & Co
Agrimet Limited
B - Company Creditors

Key	Name	Address	£
CA00	Barnett Waddingham LLP	c/o Andrew Hague, Chalfont Court, Hill Avenue, Amersham, Bucks, HP6 5BB	138,254 29
CA01	Arc Equipment Specialties	Arc Equipment Specialties, The Weavers, Anderton Fold, Northowram, Halifax, HX3 7DY	137 46
CA02	ASD Metal Services	ASD Metal Services, Valley Farm Road, Leeds, LS10 1SD	444 87
CB00	Bairstow & Atkinson	Bairstow & Atkinson, Carlton House, Bull Close Lane, Halifax, West Yorkshire, HX1 2EG	1,932 00
CB01	British Gas	Canal Street, Leeds, West Yorkshire, LS12 2UE	5,638 68
CH00	HM Revenue & Customs (PAYE & NIC)	Castle House, 31 Lisbon Street, Leeds, LS1 4SD	8,817 03
CH01	HM Revenue & Customs (VAT)	3rd Floor N/W, Queens Dock, Liverpool, L74 4AS	563 91
CJ00	John Wilkinson (M & T) Ltd	27 Arthur Street, Edinburgh, Scotland, EH6 5DA	1,500 00
CK00	Mr Peter Krawczuk	1A New Mill Road, Holmfirth, HD9 7LN	52,757 00
CK01	Kirklees Council	Revenues & Benefits Service, Business Rates, Civic Centre 1, Huddersfield, HD1 2XD	3,276 00
CND0	N Power	Yorkshire Electricity Ltd, Customer Relations, 161 Gelderd Road, Leeds, LS1 1QZ	344 94
CR00	Rawdon Asset Finance Ltd	28 Scotland Way, Horsforth, Leeds, LS18 5SL	40,000 00
CR01	Redundancy Payments Office	Redundancy Payments, PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	17,554 30
CS00	Stainless Metal Services Ltd	Calder Wharf Mills, Huddersfield Road, Ravenshorpe, Dewsbury, WF13 3JW	2,612 75
CT00	TNT	PO box 99, Stubbins Vale Mill, Stubbins Vale Road, Ramsbottom, Bury, Lancashire, BC8 9BF	83 10
CW00	Wakefield Engineering Services	44 Grove Park, Calder Grove, Wakefield, WF4 3BZ	1,204 80
CY00	Yorkshire Water	Leeds, West Yorkshire, LS1 1XX	102 66
17 Entries Totalling			275,223 79

Signature