

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

02263563

Name of Company

Royle Retirement Limited (Formerly Royle Recruitment Limited)

I/We

Julian Pitts, Fourth Floor, Toronto Square, Toronto Street, Leeds, LS1 2HJ

Lee Lockwood, Fourth Floor, Toronto Square, Toronto Street, Leeds, LS1 2HJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 4 March 2016

Signed



Date 04 March 2016

Begbies Traynor (Central) LLP
Fourth Floor
Toronto Square
Toronto Street
Leeds
LS1 2HJ

Ref RO370CVL/JNRP/LVL/VN/AJH

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Royle Retirement Limited (Formerly Royle Recruitment Limited)

on the 4 March 2016 the date of the resolution for winding up

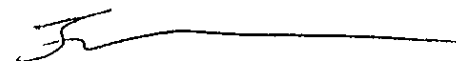
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

JAMES ROBERT CRIVEN

Signed




Dated

4th MARCH 2016

Royle Retirement Limited (Formerly Royle Recruitment Limited)
Statement Of Affairs as at 4 March 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
VAT Refund	9,521 86	9,521 86
Overseas Withholding Tax	19,141 08	Uncertain
Cash at Bank	1,805 72	1,805 72
Estimated total assets available for preferential creditors		11,327 58

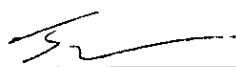
Signature  Date 4/03/16

Royle Retirement Limited (Formerly Royle Recruitment Limited)
Statement Of Affairs as at 4 March 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,327 58
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	11,327 58
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,327 58
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,327 58
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	11,327 58
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,327 58
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	120 00
Royle Recruitment Limited	8,232 96
Retirement Benefit Scheme - HMRC	105,332 50
Employee Remuneration Trust - HMRC	407,566 00
PAYE/NIC	50,192 16
Directors' Loan Accounts	577 69
	572,021 31
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(560,693 73)
Estimated deficiency/surplus as regards creditors	(560,693 73)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(560,693 73)

Signature



Date

4/03/16

Begbies Traynor (Central) LLP
 Royle Retirement Limited (Formerly Royle Recruitment Limited)
 B - Company Creditors

Key	Name	Address
CA00	Ms L Aston	Merchant Exchange, 5 Skeldergate, York, North Yorkshire, YO1 6DG
CC00	Mr R Craven	Merchant Exchange, 5 Skeldergate, York, North Yorkshire, YO1 6DG
CC01	Ms A Craven	Merchant Exchange, 5 Skeldergate, York, North Yorkshire, YO1 6DG
CC02	Mr J Craven	Merchant Exchange, 5 Skeldergate, York, North Yorkshire, YO1 6DG
CE00	Employee Remuneration Trust	c/o HMRC, Counter Avoidance AP Teams S0937, PO Box 30002, Glasgow, G70 6AG
CE01	Employee Financed Retirement Scheme	c/o HMRC, Counter Avoidance AP Teams S0937, PO Box 30002, Glasgow, G70 6AG
CH00	HMRC - NIC/PAYE	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ
CR00	Royle Recruitment Limited	Merchant Exchange, 5 Skeldergate, York, North Yorkshire, YO1 6DG
CT00	Townsend Harrison Limited	13 Yorkersgate, MALTON, North Yorkshire, YO17 7AA
9 Entries		

Signature 