

The Insolvency Act 1986

Statement of Company's Affairs

s.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

02945496

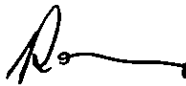
Name of Company

(a) Insert full name of company (a) THE SOCIAL PARTNERSHIP LIMITED

(b) Insert full name and address (b) Gerard Keith Rooney
Rooney Associates
Suite 44, Oriel Chambers,
14-16 Water Street
Liverpool
L2 8TD

(c) Insert date the liquidator of the above named company attach a statement of the company's affairs as at 28th March 2017

Signed



Date 28th March 2017

Presenter's reference: **GKR****For Official Use**

Liquidation Post
Section room

FRIDAY



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31/03/2017

#35

COMPANIES HOUSE

Statement of Affairs**THE SOCIAL PARTNERSHIP LIMITED**
COMPANY NUMBER: 02945496

Statement as to affairs of 28th March 2017 being a date not more than 14 days before 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 **Lesley Anne Brown**

Signed 

Dated **28th March 2017**

Assets

None

None

Debtor
Cash at bank
Refund of insurance premium

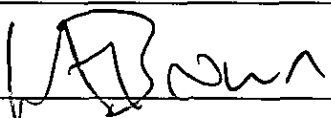
Signature _____ Date **28th March 2017**

Book Value £	Estimated to Realise £
1100	1100
3345	3345
2281	2281
6726	6726

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6726
Liabilities		
Preferential creditors:-	£	0
Estimated deficiency as regards preferential creditors		£6726
Estimated prescribed part of net property where applicable (to carry forward)	£	none
Estimated total assets available for floating charge holders		£6726
Debts secured by floating charges	£	0
Estimated deficiency of assets after floating charges		£6726
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors		£ 6726
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	11745
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£5019
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency as regards creditors		5019
Issued and called up capital	£	0
Estimated total deficiency as regards members	£	5019

Signature



Date 28th March 2017

B - Company Creditors

Note You must include all creditors and identify 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.

Company Name	Address	Area	Town	Postcode	Amount of claim	Details of Security	Date	Value
Abrams Property	20/24 Matthew Street		Liverpool	L2 6RE	£9,000.00	n/a	n/a	n/a
British Gas Business	Spinneyside, Penman Way	Grove Park	Leicester	LE19 1SX	uncertain	n/a	n/a	n/a
Liverpool City Council	PO Box Number 1	Dale Street	Liverpool	L2 2DH	£2,598.23	n/a	n/a	n/a
Scottish Power	Pentre Bychan		Wrexham	LL14 4DU	uncertain	n/a	n/a	n/a
United Utilities	PO Box 50		Warrington	WA55 1AQ	£145.47	n/a	n/a	n/a
Vodafone	PO Box 549		Newbury	RG14 2DQ	£1.15	n/a	n/a	n/a

Signed:.....

28th March 2017