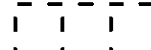


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

6709393

Name of company

(a) Insert full name of
company

(a) UNITY PLUS LIMITED

Limited

(b) Insert full name(s)
and address(es)I / ~~We~~ (b) Tina Bullock of Crossfields, 85/87 High Street West, Glossop, Derbyshire,
SK13 8AZ

(c) Insert date

The liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 6th March 2017

Signed

T Bullock

Date

6th March 2017

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

For official Use

Liquidation Section

Post room

FRIDAY



A32

A61WW11L

10/03/2017

#172

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Unity Plus Limited

on the 6 March 2017 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

LYNDON ROBIN PEACH

Signed

Lydon R. Peach

Dated

06/03/17

Unity Plus Limited
Statement Of Affairs as at 6 March 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Financial Investment	304,000.00	304,000 00
Cash at Bank - Natwest Bank	15,500 00	15,500 00
Estimated total assets available for preferential creditors		319,500.00

Signature Stephen R. Peach Date 06/03/17

Unity Plus Limited
Statement Of Affairs as at 6 March 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	319,500 00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 319,500.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 319,500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	319,500.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 319,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	319,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	791.00
Directors	360,000.00
HMRC - APNs	1,021,689.00
	<u>1,382,480.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(1,062,980 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,062,980.00)</u>
Issued and called up capital	
Ordinary Shares	300.00
	<u>300.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(1,063,280.00)</u></u>

Signature Stephen R. Pouch Date 06/03/17

Moore Stephens
Unity Plus Limited
B - Company Creditors

Key	Name	Address	£
CD00	Mr John Day	6 Oakes Gardens, Holywell Green, Halifax, HX4 9DX	120,000 00
CH00	HM Revenue & Customs	Solicitor's Office and Legal Services, S0717, Newcastle, NE98 1ZZ	1,021,689 56
CM00	Moore Stephens	1 Lakeside, Festival Way, Festival Park, Stoke on Trent, ST1 5TL	252 00
CP00	Mr Lyndon Peach	32 Becconsall Drive, Crewe, Cheshire, CW1 4RU	120,000 00
CV00	Vodafone Limited	Insolvency Department, Brunel Park, Brunel Drive, Newark, NG24 2EG	539 86
CW00	Mrs Lesley Walton	3 Pool Road, Hadnall, Shrewsbury, SY4 4BG	120,000 00
6 Entries Totalling			1,382,481.42

Signature

Stephen R. Peach