

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

07196708

Name of Company

24-7 Accountancy Services Ltd

~~I / We~~

Martin Halligan, Wentworth House, 122 New Road Side, Horsforth, Leeds, LS18 4QB

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 06 May 2016

Signed



Date 05 May 2016

Live Recoveries Limited
Wentworth House
122 New Road Side
Horsforth
Leeds
LS18 4QB

Ref T029/MPH/JMJ/SP/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section 1 Post Room

WEDNESDAY



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A16

11/05/2016

#115

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

24-7 Accountancy Services Ltd

on the 6 May 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

DAVID C. C. C.

Signed

David C. C.

Dated

6/5/16.

24-7 Accountancy Services Ltd
Statement Of Affairs as at 6 May 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:


Estimated total assets available for preferential creditors NIL

Signature  Date 6/5/16.

24-7 Accountancy Services Ltd
Statement Of Affairs as at 6 May 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,000 00
HM Revenue & Customs - VAT	16,000 00
HM Revenue & Customs - CT	1 00
Director	500 00
Stephen Farman	500 00
	35,001 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(35,001 00)
Estimated deficiency/surplus as regards creditors	(35,001 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(35,003 00)

Signature  Date 6/5/16.

24-7 Accountancy Services Ltd
B - Company Creditors

Key	Name	Address	£
CC00	Mr D Coram	63 Holmwood Drive, Leeds, LS6 4NF	500 00
CF00	Mr S Farman	3 Manor Court, West Ella, Hull, HU10 7SH	500 00
CG00	Mr Andrew Godden	27 Hookstone Road, Harrogate, HG2 8BT	0 00
CH01	HM Revenue & Customs - VAT	Insolvency Operation Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	16,000 00
CH02	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH03	HSBC Bank Plc	Customer Credit Services, PO Box 6277, Coventry, CV3 9JS	18,000 00
6 Entries Totalling			35,001.00

Signature 

24-7 Accountancy Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Daniel Coram		0	1	0	1
HF00	Mr Stephen Farman		0	1	0	1
2 Entries Totalling						2

Signature 