

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

To the Registrar of Companies

For Official Use

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Company Number

OC317730

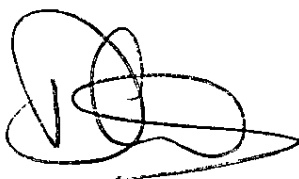
Name of Company

Edwards & Co (Yorkshire) LLP

I / ~~We~~
Dave Clark
26 York Place
Leeds
LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 February 2013

Signed



Date 21 February 2013

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref EDW2013/DNC/MDW/AJL

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section 1 Post Room

SATURDAY



A05

A22TYO34

23/02/2013

#343

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Edwards & Co (Yorkshire) LLP

on the 21 February 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

ADRIAN ROBERT EDWARDS

Signed




Dated

21 / 02 / 2013

Edwards & Co (Yorkshire) LLP
Statement Of Affairs as at 21 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Leasehold Improvements	34,508 80	NIL
Goodwill and Software Licenses	10,643 20	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 21/02/2013

Edwards & Co (Yorkshire) LLP
Statement Of Affairs as at 21 February 2013

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	4,553 73
Directors	52,348 00
Yorkshire Bank	3,000 00
H M Revenue & Customs - VAT	36,303 18
	96,204 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(96,204 91)
Estimated deficiency/surplus as regards creditors	(96,204 91)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL (96,204 91)

Signature  Date 21/03/2013

Clark Business Recovery Limited
Edwards & Co (Yorkshire) LLP
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CE00	Adrian Edwards	Sundial House, 1010 Great Horton Road, Bradford, BD7 4AQ	52,348 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	36,303 18
CH01	H M Revenue & Customs	Leeds Insolvency Compliance Unit, 12th Floor, Castle House, 31 Lisbon Street, Leeds, LS1 4SD	0 00
CH02	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CW00	Wolters Kluwer (UK) Ltd	145 London Road, Kingston upon Thames, KT2 6SR	4,553 73
CY00	Yorkshire Bank	14 Broadway, Bradford, BD1 1EZ	3,000 00
7 Entries Totalling			96,204 91

Signature _____