

Rule 4.34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

08993768

Name of Company

Lifetree World Limited

~~I / We~~

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 10 March 2017

Signed 

Date 10 March 2017

O'Hara & Co
Wesley House
Huddersfield Road
Birstall, Batley
West Yorkshire
WF17 9EJ

Ref: L208/POH/MJR

Insolvent	For Official Use	
		
	A629NVEH	
	A31	15/03/2017 #160

WEDNESDAY

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

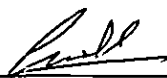
Lifetree World Limited

on the 10 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 GURDIAL SINGH

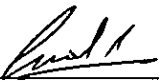
Signed 

Dated 10-03-2017

Lifetree World Limited
Statement Of Affairs as at 10 March 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Dacia Duster	5,200 00	5,200 00
Less: Due to Dacia Financial Deficiency c/d		<u>(6,085.00)</u> <u>(885.00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Gateway Account	11,000 00	Uncertain
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 10-03-2017

Lifetree World Limited
Statement Of Affairs as at 10 March 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors.-	NIL
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)	
Deficiency b/d	885 00
Trade & Expense Creditors	13,996.00
Commissions / Unfulfilled Orders	74,992.00
Landlord	3,000.00
Director / Shareholders Loans	281,746 00
HSBC Bank	3,000 00
HM Revenue & Customs (PAYE / NIC)	2,500 00
HM Revenue & Customs (VAT)	28,100.00
Investors	46,000 00
	454,219 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(454,219 00)
Estimated deficiency/surplus as regards creditors	(454,219 00)
Issued and called up capital	
Ordinary 'A' Shares of £1	100.00
	100.00
Estimated total deficiency/surplus as regards members	(454,319.00)

Signature  Date 10-03-17

**O'Hara & Co
Lifetree World Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Andrea Flint	t/a A&S Marketing Solutions, 7 Rowan Close, Creswell, Worksop, S80 4LG	1,250.00
CA01	Angel Springs Limited	Angel House, Shaw Road, WOLVERHAMPTON, WV10 9LE	160.00
CA02	Bilal Ahmed	12 Devas Street, LONDON, E3 3FD	2,703.00
CA03	Basith Ahmed	2 Morris Avenue, LONDON, E12 6EW	130.00
CA04	Faizaan Ahmed	225 Roman Road, East Ham, LONDON, E6 3SJ	322.00
CA05	Alexandra Albrighton	111 Plymbridge Road, GLENHOLT, PL6 7LD	165.00
CA06	Susan Armstrong	Orchard House, Front Street, Normanby-by-Spital, MARKET RASEN, LN8 2EB	1,752.00
CA07	Samantha Ashton	208 Wigan Road, Ashton in Makerfield, Wigan, WN4 9SX	950.00
CB00	BT Business	c/o Baker Tilly Creditor Services LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	500.00
CB01	John Brett	48 West Hill Road, Ordsall, RETFORD, DN22 7SH	110.00
CB02	Alison Barrett	6 Thirston Drive, CRAMLINGTON, Northumberland, NE23 2BY	200.00
CB03	Ahmed Begh	10 Mare Street, LONDON, E8 4RT	44.00
CB04	Blue Castle Group	Warwick House, Long Bennington Business Park, Long Bennington, NEWARK, NG23 5JR	151.00
CB05	Stephanie Baylis	98 Dell Road, Cottenidge, BIRMINGHAM, B30 2HY	254.00
CB06	Alison Barrett	6 Thirston Drive, CRAMLINGTON, NE23 2BY	336.00
CB07	Katrina Barrett	6 Thirston Drive, CRAMLINGTON, NE23 2BY	69.00
CB08	Alex Barrett	6 Thirston Drive, CRAMLINGTON, NE23 2BY	52.00
CB09	Sean Barrett	6 Thirston Drive, CRAMLINGTON, NE23 2BY	55.00
CB0A	Lisa Bentley	26 Jackson Street, Cudworth, BARNSLEY, S72 8UR	120.00
CB0B	John Brett	48 West Hill Road, RETFORD, DN22 7SH	120.00
CB0C	Katie Broughton-Smith	1 Horsford Road, Cheylesmore, COVENTRY, CV3 5QQ	120.00
CB0D	David Bryan	51 Wasdale Gardens, Estover, PLYMOUTH, PL6 8TN	165.00
CB0E	Daniel Bunce	22 Oval Road, TIPTON, West Midlands, DY4 9RU	1,744.00
CB0F	Mrs Camilla Bond	39 Primrose Lane, Houghton Le Spring, DH4 5JB	0.00
CB0G	Graham Barnettson	41 Arnold Avenue, Coventry, CV3 5LW	1,218.00
CB0H	Lisa Barnettson	43 Callacebrae Wynd, Aberdeen, AB22 8YD	235.00
CB0I	Mr K Bajwa	c/o Flat 4, 2 Copper Place, MANCHESTER, M14 7FZ	90,800.00
CC00	Kelly Cooke	124 Wilson Road, Hanford, STOKE-ON-TRENT, ST4 4QF	16.00

Signature



O'Hara & Co
Lifetree World Limited
B - Company Creditors

Key	Name	Address	£
CC01	Sheryl Callaghan	119 Silver Street, Kings Norton, BIRMINGHAM, B38 0EB	35.00
CC02	Commerce Business Systems Limited	Crossley Hall Centre, Thornton Road, BRADFORD, West Yorkshire, BD8 0HH	1,400.00
CC03	Helen Card	45 Station Street, Swinton, MEXBOROUGH, S64 8PP	120.00
CC04	Gemma Chambers	11 Millmorton Lane, YELVERTOFT, Northamptonshire, NN6 6LN	165.00
CC05	Tracey Colley	3 Hanston Court, New Whittington, CHESTERFIELD, S43 2EW	120.00
CC06	Stewart & Alison Cormack	8 Arnold Way, BOSHAM, PO18 8NJ	165.00
CD00	DJ Screens		1,900.00
CD01	Dean Davenport	22 Lilley Lane, West Heath, BIRMINGHAM, B31 3JT	915.00
CD02	Lynda Donaldson	3 Whiston Grove, Moorgate, ROTHERHAM, S60 2TX	333.00
CD03	Dawn Done	38 Curzon Road, SOUTHPORT, PR8 6PL	181.00
CD04	Satinder Dulay	34 Old College Drive, WEDNESBURY, WS10 0DD	240.00
CD05	Dacia Financial Services	Egale House, 78 St Albans Road, Watford, WD17 1AF	6,085.00
CE00	East End Foods plc	Upper Thomas Street, BIRMINGHAM, B6 5AD	2,787.00
CE02	Richard Eckley	Allums Cottage, 24 Hendrefoilian Road, Tycoc, SWANSEA, SA2 9LS	165.00
CE03	Peter Ellis	13 Peters Park Lane, St Budeaux, PLYMOUTH, PL5 1PR	200.00
CE04	Charm Ely	7 Hopkins Drive, WEST BROMWICH, West Midlands, B71 3RR	1,104.00
CE05	Vanessa Ely	Unit 7, Oaks Business Park, Oaks Lane, BARNSELY, S71 1HT	165.00
CF00	Andrea Francis	14 Burcot Avenue, WOLVERHAMPTON, WV1 2SG	1,086.00
CF01	Samantha Fulton	10 Spring Crescent, Whittle-le-Woods, CHORLEY, PR6 8AD	1,179.00
CF02	Julie Fishburn	34 Vista Road, Haydock, St Helens, WA11 0RZ	950.00
CG00	Sandi Gall	5 Tredegar Walk, Throston, HARTLEPOOL, TS26 0TP	99.00
CG01	Gurpreet Singh Gill	75 Broadway, WALSALL, WS1 3EZ	2,127.00
CG02	Paul Gillingham	80 Hawkins Road, Tilgate, CRAWLEY, RH10 5NP	22.00
CG03	George Green LLP	195 High Street, CRADLEY HEATH, West Midlands, B64 5HW	900.00
CG04	Gillian Gibson	10 St Julien Gardens, Cochrane Park, NEWCASTLE UPON TYNE, NE7 7LL	364.00
CG06	Darrell Gorman	6 Beeston Ridge, Western Downs, STAFFORD, ST17 9LA	1,314.00
CG07	Charles Griffin	6 Coalpit Lane, Breerton, RUGELEY, WS15 1EN	165.00
CG08	Emma Gaskin-Farnley	11 Blackberry Avenue, Hockley Heath, Solihull, B94 6QE	780.00
CG09	Helen Graham	7 Hereford Way, Fellgate, Jarrow, NE32 4TX	1,100.00
CH00	HM Revenue & Customs	ICHU, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	30,600.00



Signature

O'Hara & Co
Lifetree World Limited
B - Company Creditors

Key	Name	Address	£
CH01	Aqeel Hussain	24 Riddfield Road, BIRMINGHAM, B36 8NU	700.00
CH02	Judith Hamlett	28 Cornwall Avenue, Over Hulton, BOLTON, Lancashire, BL5 1DZ	739.00
CH03	Paula Harvey	663 Tonge Moor Road, BOLTON, BL2 3BW	120.00
CH04	Kylie Hayley Hayes	40 Kings Avenue, HIGHAM FERRERS, Northants, NN10 8LA	210.00
CH05	Mahmuda Hill	12 Middlewood Close, Odd Down, BATH, BA2 2TU	120.00
CH06	Alexandra Hill	Hawkins Arms, Zelah, TRURO, TR4 9HU	348.00
CH07	Nadiya Hill	12 Middlewood Close, Odd Down, BATH, BA2 2TU	120.00
CH08	Patricia Horner	10 Eric Inott House, Rosegreen Close, COVENTRY, CV3 5QG	120.00
CH09	Denise Hunt	222 Highfield Road, Collier Row, ROMFORD, RM5 3AN	3,187.00
CH0A	HSBC Bank Plc	Thorncliffe House, 348-350 Oxford Road, Manchester, M13 9NG	3,000.00
CH0B	Karen Henderson	41 Bransdale Drive, Ashton-in-Makerfield, Wigan, WN4 8WA	500.00
CH0C	Michelle Houghton	52 Nicol Road, Ashton-in-Makerfield, Wigan, WN4 8BY	600.00
CH0D	Jacqueline Halliday	94 Cleadon Lea, Cleadon, Sunderland, SR6 7TG	950.00
CI00	Safdar Iqbal	127 Leeds Road, BRADFORD, West Yorkshire, BD2 3EJ	62.00
CI01	Dave Ives	10 Ten Acres, WORTHING, BN11 2EA	830.00
CI02	Shyhaan Khaleem Islam	1 Barkly Grove, Beeston, Leeds, LS11 7HT	500.00
CJ00	Nicola Johnson	15 Sunnyfield Oval, STOKE ON TRENT, ST2 7PA	23.00
CJ01	Katie Jarvis-Grove	Travers Lodge, Bluestone Heath Road, ULCEBY, LN13 0HG	949.00
CJ02	Sohal Jeevan	48 Reynolds Road, Handsworth, BIRMINGHAM, B21 0TW	125.00
CJ03	Sharen Jackson	10 Kingsley Avenue, Wolverhampton, WV6 8JS	1,762.00
CK00	Dr Ashok Kumar	9 Portland Road, Edgbaston, Birmingham, B16 9HN	20,000.00
CK01	Ahmed Karolia	Karolia & Co. Unit 2, Media House, Capricorn Park, Blakewater Road, BLACKBURN, BB1 5QR	500.00
CK02	Hemant Kumar	24 Knowsley Avenue, SOUTHALL, UB1 3AX	217.00
CK03	Jaswinder Kaur	40 Myrtle Street, WOLVERHAMPTON, WV2 2EP	122.00
CK04	Sukhwinder Kaur	54 Egerton Avenue, LEICESTER, LE4 0DN	175.00
CL01	John Lawrence	70 Tennyson Road, Underhill, WOLVERHAMPTON, WV10 8LJ	140.00
CL02	Chaz Lawrence	111 Plymbridge Road, Glenholt, PLYMOUTH, PL6 7LD	175.00
CL03	Philip Lawrence	161 Stowheath Lane, WOLVERHAMPTON, WV1 2QL	365.00
CL04	Michelle Lawrence	20 Burnfields Way, Aldridge, WALSALL, WS9 8BE	398.00



Signature

O'Hara & Co
Lifetree World Limited
B - Company Creditors


Key	Name	Address	£
CM00	Mr Matharu		1,500.00
CM01	Sarah McGeachy	St Mary's Rectory, Bodie Road, Rhyne, HUNTLY, AB54 4LU	278.00
CM02	Ansar Mahmood	319 Park Road, OLDHAM, OL4 1SF	1,175.00
CM03	Wendy C Majhen	8 Cordwell Avenue, CHESTERFIELD, S41 8DA	120.00
CM04	Sue Marshall	1 Rookery Close, LOUTH, LN11 0GF	279.00
CM05	Ireni Megally	106 Wicklwnads Avenue, Saltdean, BRIGHTON, BN2 8EP	225.00
CM06	Paula Middleton	22 Campbell Road, Winton, ECCLES, Manchester, M30 8LZ	120.00
CM07	Michelle Molesworth	11 Syfer Close, MARKET RASEN, LN7 6JH	367.00
CM08	Julie Morris	43 Edmunds Road, HERTFORD, SG14 2EY	9.00
CM09	Karen Murrie	17 St Andrew's Street, AYR, KA7 3AH	1,069.00
CM0A	Sharon McMillan	31 Penschaw Court, Hallwood Park, Runcorn, WA7 2GN	500.00
CM0B	Sharon McNally	32 Dales Brow, Bolton, BL1 7RU	500.00
CM0C	Mike Mee-Bishop	13 The Oaks, Oakdale, NP12 0EN	1,000.00
CN00	Lucy Newton	Elliscope Farm, Follingsby Lane, West Boldon, EAST BOLDON, NE36 0BD	290.00
CN01	Paul Nayman	33 Jubilee Terrace, ELY, CB7 4BJ	233.00
CO00	Nicola O'Connor	2 Lauds Road, CRICK, Northamptonshire, NN6 7TJ	165.00
CP00	Jessica Parmenter	31 Granary Way, HORSHAM, West Sussex, RH12 1LA	120.00
CP01	Jean Pickering	33 Galzebury Way, CRAMLINGTON, Northumberland, NE23 3LD	29.00
CP02	Fiona Prelorentzos	15 Alexandra Road, WATFORD, WD17 4QX	120.00
CP03	Jonathan Pascoe	Dr Winterbottom Halls of Residence, Grosvenor Road, South Shields, Tyne and Wear, NE33 3EN	999.00
CQ00	Yvonne Quinn	19 Harbour View, South Shields, Tyne & Wear, NE33 1LR	950.00
CR01	Anne Ramsdale	Flat 1, Vernon Court, Granby Croft, Haddon Road, BAKEWELL, DE45 1ET	1,382.00
CR02	Hazel Reed	15 Hillside Way, WHITWORTH, Lancashire, OL12 9AL	1,274.00
CS00	Amarjit Singh	15 Bell Lane, Walsall, WS5 4PS	26,000.00
CS01	Hardev Singh	23 Mount Road, Willenhall, WV13 3JZ	3,000.00
CS02	Sandwill Council	Sandwell Council House, Freeth St, Oldbury, B69 3DE	1,700.00
CS03	Denise Skeels	5 Wembury Park Road, PLYMOUTH, PL3 4NG	190.00
CS04	Mehmet Shevket	71 Manor Lane, HALESOWEN, B62 8QQ	9.00
CS05	Tara J Smith	56 Durham Drive, Felgate, JARROW, NE32 4UF	26.00



Signature

O'Hara & Co
Lifetree World Limited
B - Company Creditors

Key	Name	Address	£
CS06	Baljinder Singh	84 Talbot Street, BIRMINGHAM, B18 5DG	570.00
CS07	Denise Skeels	5 Wembury Park Road, Peverell, PLYMOUTH, PL3 4NG	120.00
CS08	David Skeels	5 Wembury Park Road, Peverell, PLYMOUTH, PL3 4NG	120.00
CS09	Samantha Smith	Saddle Croft Farm, Walseker Lane, Woodall, SHEFFIELD, S26 7YJ	165.00
CS0A	Beatrice Snowdon	Elliscope Farm, Follingsby Lane, West Boldon, EAST BOLDON, NE36 0BD	159.00
CS0B	Paul J Spencer	5 Applebees Meadow, HINCKLEY, LE10 0FL	4,170.00
CS0C	Gurdial Singh	c/o Flat 4, 2 Copper Place, MANCHESTER, M14 7FZ	190,946.00
CS0D	Jeevan Sohal	48 Reynolds Road, Birmingham, B21 0TW	1,625.00
CT00	Karen Turner	8 Stannington Place, PONTELAND, Newcastle Upon Tyne, NE20 9QF	201.00
CT02	Lynn Taylor	28a Main Street, Aughton, SHEFFIELD, S26 3XJ	235.00
CT03	Emma Thomas	4 Bolle Road, LOUTH, LN11 0GR	240.00
CT04	Sopit Todhunter	79 King Street, Kempston, BEDFORD, MK42 8BW	175.00
CT05	James Tolliss	25 Penzance Way, STAFFORD, ST17 0FL	999.00
CT06	Alan Robert Tooth	5 Linwood Road, SOLIHULL, B91 1HL	165.00
CT08	Karen Turner	8 Stannington Place, Ponteland, NEWCASTLE UPON TYNE, NE20 9QF	950.00
CT09	Victoria Tolliss	25 Penzance Way, Strafford, ST17 0FL	1,050.00
CV00	Village Hotel Club	Tempus Drive, Tempus Ten, Walsall, WS2 8TJ	1,495.00
CW00	Mark Wilkinson	The Open Gate, Bluestone Heath Road, Uicerby, Alford, LN13 0HG	1,233.00
CW01	Claire Wilkinson	The Open Gate, Bluestone Heath Road, Uicerby, Alford, LN13 0HG	11,243.00
CW02	Susan Waters	42 Herburn Gardens, WASHINGTON, NE37 2DH	999.00
CW03	Roselyn Watson	10 Meadowland Rose, Cudworth, BARNSLEY, S72 8JQ	120.00
CW05	Margaret Williamson	111 Vine Street, SOUTH SHIELDS, Tyne and Wear, NE33 4RG	1,183.00
CW06	Mark Willis	10 Kingsley Avenue, Tettenhall, WOLVERHAMPTON, WV6 8JS	120.00
CY00	Seyhan Yagmurulu	56 Sturgeons Way, HITCHIN, Hertfordshire, SG4 0BN	30.00
RS00	Mr Gurdial Singh	Flat 4, 2 Copper Place, MANCHESTER, M14 7FZ	0.00
141 Entries Totalling			459,506.00

Signature 

Lifetree World Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Gurdial Singh	Flat 4, 2 Copper Place, MANCHESTER, M14 7FZ	0	50	0	50
HB01	Mrs Mandip Bajwa	125 Lichfield Road, Walsall Wood, WALSALL, WS9 9NX	0	25	0	25
HB00	Shweta Bhushan	c/o Flat 4, 2 Copper Place, MANCHESTER, M14 7FZ	0	25	0	25
3 Entries Totalling						100

Signature 