

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**

00171454

**Name of Company**

Alexander Edwards Limited t/a Foxleys Jewellers

**I / We**

Brett Barton, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

Tony Mitchell, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 02 February 2015

Signed



Date 02 February 2015

Cranfield Business Recovery Limited  
Business Innovation Centre  
Harry Weston Road  
Coventry  
CV3 2TX

Ref ALE001/BLB/TM/PMB/JMV

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



\*A40IP4JK\*

A13

04/02/2015

#65

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Alexander Edwards Limited t/a Foxleys Jewellers

on the 2 February 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

PETER GEORGE SPENCE, SUSAN ELIZABETH SPENCE

Signed

\_\_\_\_\_


Dated

2/2/15      2/2/15

Alexander Edwards Limited t/a Foxleys Jewellers  
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Stock	900 00	Uncertain
Book Debt	3,000 00	NIL
Funds Held on Trust	4,000 00	4,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,000 00</b>

Signature  Date 2/2/15

Alexander Edwards Limited t/a Foxleys Jewellers  
Statement Of Affairs as at 2 February 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,000 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Claims - HOL	1,876 00
	1,876 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,124 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,124 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	2,124 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,124 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,124 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,605 00
Employee Claims - PILN/RED	23,022 00
Directors' Loan Account	20,281 00
HM Revenue & Customs (PAYE)	1,400 00
HM Revenue & Customs (VAT)	2,708 00
Third Party Loans	4,610 00
	65,626 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(63,502 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(63,502 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(64,502 00)

Signature



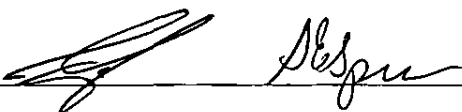
Date

2/2/15

**Alexander Edwards Limited t/a Foxleys Jewellers**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
CE00	Employee Claims	1,876 08
1 Entries Totalling		1,876.08

Signature



**Alexander Edwards Limited t/a Foxleys Jewellers**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	British Gas Business FAO - The Insolvency Team Spinneyside Penman Way Grove Park Leicester LE19 1SZ	258 02
CB01	British Telecommunications plc 81 Newgate Street London EC1A 7AJ	298 48
CC00	Citizen Watches Citizen House, 19 The Business Centre Molly Millars Lane Wokingham Berkshire RG41 2QY	4,568 00
CC01	Curteis Chain Ltd Caia Lane Dudleston Ellesmere Shropshire SY12 9EG	199 50
CE01	Employee Claims	23,021 81
CG00	Mrs Glen c/o Mrs Susan Spence, Moat Lodge Hob Lane Burton Green Kenilworth CV8 1QB	1,777 00
CH01	HM Revenue & Customs (VAT) Insolvency Operations, 5th Floor Regian House James Street Liverpool L75 1AD	2,707 58
CH02	Harrison Brothers Ltd 119 The Chase Lopndon SW4 ONR	36 51
CH04	Mr Colin Hayles 7 Lutterworth Road Coventry CV2 3EA	2,833 00
CH05	HM Revenue & Customs (PAYE/NIC) BP4102 Chillingham House Benton Park View Newcastle NE98 1ZZ	1,400 16

Signature



**Alexander Edwards Limited t/a Foxleys Jewellers**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CJ00	Johnston Publishing Limited P O Box 250 26 Whitehall Road Leeds LS12 9EF	7,427 55
CL00	LDP Luckmans Victoria House 44 - 45 Queens Road Coventry CV1 3EH	509 63
CM00	Michiko Pearls P O Box 160 Worcester WR3 7WE	306 42
CS01	Severn Trent Water plc 2 St John's Street Coventry CV1 2LZ	1 00
CS02	Mr & Mrs Spence Moat Lodge, Hob Lane Burton Green Kenilworth Warwickshire CV8 1QB	20,281 00
<b>15 Entries Totalling</b>		<b>65,625 66</b>

@ - Denotes associate creditor

Signature

