

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

00242538

Name of Company

E A Bird & Sons Limited

I / We

Richard A B Saville, 6 Castlebridge Office Village, Castle Marina Road, Nottingham, NG7 1TN

Steven John Currie, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 March 2015

Signed

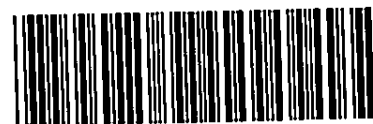
Date 19 March 2015

Begbies Traynor (Central) LLP
6 Castlebridge Office Village
Castle Marina Road
Nottingham
NG7 1TN

Ref EA071CVL/RABS/SJC/JEH/JLE

Insolvency :

WEDNESDAY



A23 25/03/2015 #126
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

E A Bird & Sons Limited

on the 19 March 2015 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 Susan Patricia Francis.

Signed Sue Francis.

Dated 19th March 2015

E A Bird & Sons Limited
Statement Of Affairs as at 19 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets		
Freehold Land & Property	74,018 00	95,000 00
Equipment	85,166 00	24,700 00
Motor Vehicle	2,023 00	2,000 00
Book Debts	107 00	107 00
Cash at Bank	31,083 00	31,083 00
Cash in Hand	5,780 00	5,780 00
Estimated total assets available for preferential creditors		158,670 00

Signature Sue Tennant . Date 19.3.15.

E A Bird & Sons Limited
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		158,670 00
Liabilities		
Preferential Creditors -		
RPO re Arrears/Holiday Pay	24,108 00	24,108 00
Estimated deficiency/surplus as regards preferential creditors		134,562 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		134,562 00
 Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		134,562 00
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		134,562 00
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		134,562 00
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	27,495 00	
RPO	85,761 00	
HMRC (PAYE/NIC)	6,926 00	
HMRC (VAT)	21 00	
		120,203 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		14,359 00
Estimated deficiency/surplus as regards creditors		14,359 00
 Issued and called up capital		
Preference Shareholders	1,000 00	
Founder Shareholders	10 00	
Ordinary Shareholders	5,590 00	
Cumulative Preference Shareholders	10,000 00	
		16,600 00
Estimated total deficiency/surplus as regards members		(2,241 00)

Signature Sue Thom Date 19.3.2015

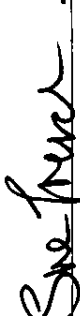
Begbies Traynor (Central) LLP
E.A. Bird & Sons Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ashley's	53, Main Street, Shirebrook, Nottingham, NG20 8AN	102 76
CB00	Binghams Food Limited	148-154 Western Road, Sheffield, S10 1LD	455 74
CC00	Chambers	31 Front Street, Arnold, Nottingham, NG5 7EA	133 89
CC01	Combifix	13 Edwin Gardens, Bourne, Lincolnshire, PE10 9QN	188 76
CD00	D F Dickens	Little Tennis Street South, Nottingham, NG2 4EU	3,399 33
CD01	Dairy Crest	14/40 Victoria Road, Aldershot, Hampshire, GU11 1TH	142 80
CE00	R B Elliott	Stud Farm Abbatoir, Calow, Chesterfield, Derbyshire, S44 5UN	3,819 02
CE01	Mrs M Ellis	Forest Cottage, 30 Forest Street, Kirkby in Ashfield, Nottingham, NG17 7DT	15 00
CG00	Goodwood Paper	Balloon Wood Ind Est, Coventry Lane, Bramcote, Nottingham, NG9 3GJ	2,274 64
CH00	Holdsworth	P O Box 2, The Mill, Manchester Road, Tideswell, Derbyshire, SK17 8NF	193 71
CH01	H M Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	20 85
CH02	H M Revenue & Customs - PAYE/NIC	Insolvency Claims Handling Unit, Benton Park, Longbenton, Newcastle upon Tyne, NE98 1ZZ	6,925 76
CL00	Levers	86 Brookfield Road, Arnold, Nottingham, NG5 7ER	7,412 40
CL01	Luke Evans Bakery	Greenhill Lane, Alferton, DE55 4AS	1,064 34
CM02	M-Pack Packaging	Unit 6B Bunny Trading Estate, Gotham Lane, Bunny, NG11 6QJ	65 66
CO00	Office Essentials	Byron Avenue, Kirkby in Ashfield, Nottingham, NG17 7LA	81 08
CS00	Severn Trent Water	Providence Row, Durham, DH1 1RR	313 65
CS01	Sagepay	3rd Floor, 407 St John Street, London, EC1V 4AB	30 00
CS02	Simply Consumables	7 Vicarage Road, Wednesbury, West Midlands, WS10 9DW	76 80
CS03	Mr Geoff Smith	65 Princes Street, Mansfield, Nottingham	60 00
CT00	Towers Thompson	Cliff Street, Mexborough, S64 9HU	6,863 33
CT01	T Soanes & Sons	Church Hill, Middleton on the Wolds, Driffield, TO25 9UG	383 76
CT02	H B Telecom	Foleshill Enterprise Park, Courtaulds Way, Coventry, CV6 5NX	74 83
CT03	TNT	P O Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	8 06
CV00	Vodafone	Brunel Park, Brunel Drive, Newark, Nottinghamshire, NG24 2EG	35 75
CW00	Workman	Threadneedle, PO Box 3550, Swindon, SN3 9AP	299 98
EA00	Ms Glenda Ashley	40 Forster Street, Kirkby-in-Ashfield, Nottingham, NG17 8DJ	0 00
EA01	Mr David Allen	23 Wordsworth Avenue, SUTTON-IN-ASHFIELD, Nottingham, NG17 2GG	0 00
EB00	Mr Christopher Brown	26 Greenhill Lane, Kirkby-in-Ashfield, Nottingham, NG17 9GA	0 00

Signature Sue French

Begbies Traynor (Central) LLP
E.A. Bird & Sons Limited
B - Company Creditors

Key	Name	Address	£
EB01	Ms Patricia Brimson	27 Derwent Drive, Kirkby-in-Ashfield, NG17 9GE	0 00
EC00	Ms Wendy Cooper	132 Mansfield Road, Selston, Nottingham, NG16 6BB	0 00
EC01	Ms Joy Carroll	6 Wordsworth Avenue, Sutton-in-Ashfield, Nottingham, NG17 2GG	0 00
EC02	Ms Norma Childs	12 Wesley Street, Annesley Woodhouse, Nottingham, NG17 9HJ	0 00
EC03	Mr Lukasz Ciskal	18-20 Carter Lane, Mansfield, NG18 3DF	0 00
EC04	Mrs Rosemary Cain	40 Cavendish Road, Worksop, Nottingham, F80 2SS	0 00
EF00	Ms Pamela Flint	3 Lawns Road, Kirkby-in-Ashfield, Nottingham, NG17 9JL	0 00
EF01	Mr Colin Finnerty	Diamond Avenue, Kirkby-in-Ashfield, Notts	0 00
EG00	Macorley Glegghorn	15 Harcourt Street, Kirkby in Ashfield, Nottingham, NG17 8DE	0 00
EG01	Ms Rachel Gribbin	48 Manton Villas, Worksop, Notts, S80 2GL	0 00
EH00	Ms Joshua Hickling	50 Collins Avenue, Sutton-in-Ashfield, Nottingham, NG17 1GT	0 00
EH01	Ms Marie Harrison	59 Langford Road, Mansfield, Nottingham, NG19 6QB	0 00
EH02	Ms Debra Hunt	41 Sutton Road, Kirkby-in Ashfield, Nottingham, NG17 8GU	0 00
EH03	Ms Kathryn Hayes	29 Lindrick Road, Kirkby-in-Ashfield, Nottingham, NG17 8PQ	0 00
EJ00	Mr Derek Jones	10 Rosings Court, Sutton-in-Ashfield, Nottingham, NG17 1LG	0 00
EL00	Mr Vincent Lunn	35 Cornmill Road, Kirkby-in-Ashfield, Nottingham, NG17 5LP	0 00
EL01	Ms Maureen Lidgett	30 King Street, Worksop, Notts	0 00
EL02	Mr Arron Lewis	23 Elmtree Avenue, Mansfield Woodhouse, Nottingham, NG19 8HN	0 00
EM00	Ms Tracey Matthey	3 South Avenue, Worksop, Notts, S80 2QZ	0 00
EM01	Ms Ann Marie Mappin	19 Greenfields Way, Carlton-In-Lindrick, Worksop, Notts, S81 9TD	0 00
EM02	Mr Paul Morley	67 Chilton Crescent, Mansfield Woodhouse, Nottingham, NG19 8QL	0 00
EM03	Mr Jonathan Marks	25 Osbourne Street, Annesley Woodhouse, Nottingham, NG17 9JF	0 00
EP00	Ms Keren Sally Porter	27 Anslow Avenue, Sutton-in-Ashfield, Nottingham, NG17 4DL	0 00
ER00	Mr David Reed	20 Clay Street, Long Eaton, Nottingham, NG10 1AZ	0 00
ER01	Ms Emily Rodgers	20 White Avenue, Langold, Worksop, Notts, S81 9PS	0 00
ES00	Ms Barbara Shooter	21 Hodgkinson Road, Kirkby-in-Ashfield, Nottingham, NG17 7DJ	0 00
ES01	Ms Kay Sampson	61 Bagshaw Street, Pleasley, Mansfield, Nottingham, NG19 7SA	0 00
ES02	Ms Samantha Stevenson	98 Hartley Road, Kirkby-in-Ashfield, Nottingham	0 00
ES03	Ms Dayna Leigh Smith	3 South Avenue, Worksop, Notts, S80 2QZ	0 00
EW00	Ms Lorraine Walker	84 Abbey Road, Kirkby-in-Ashfield, Nottingham, NG17 7NX	0 00

Signature 

Begbies Traynor (Central) LLP
E.A. Bird & Sons Limited
B - Company Creditors

Key	Name	Address	£
EW01	Talitha Williamson	205 Sutton Road, Kirkby-in-Ashfield, Nottingham, NG17 8HR	0 00
RB00	Miss Claudia Elizabeth Bird	44 Low Moor Road, Kirkby in Ashfield, Nottingham, NG17 7BP	0 00
RB01	Mr Enos Arthur Bird	87 Ashover Road, Inkersall, Chesterfield, Derbyshire, S43 3EG	0 00
RF00	Mr James William Leonard French	44 Low Moor Road, Kirkby in Ashfield, Nottingham, NG17 7BP	0 00
RF01	Mrs Susan Patricia French	44 Low Moor Road, Kirkby in Ashfield, Nottingham, NG17 7BP	0 00
64 Entries Totalling			34,441 90

Signature Sue French

Begbies Traynor (Central) LLP
E.A. Bird & Sons Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB02	Miss Claudia Elizabeth Bird	14 Pearl Avenue, Kirkby in Ashfield, Nottingham, NG17 7FE	320	0	2	322
HB01	Mr Benjamin William Bird	9 Chadfield Road, Duffield, DE56 4DN	1,306	800	0	2,106
HB00	Mr Enos Arthur Bird	87 Ashover Road, Inkersall, Chesterfield, Derbyshire, S43 3EG	2,500	1,463	1	3,964
HA01	Mr Kathleen Attenborough	10 Links Way, West Runton, Cromer, Norfolk, NR27 9QQ	2,818	1,464	2	4,284
HA00	Mr Paul Reginald Attenborough	10 Links Way, West Runton, Cromer, Norfolk, NR27 9QQ	1,375	0	0	1,375
HW00	Mrs Jean Adrienne Whittaker	24 Grange Avenue, Ruddington, Nottingham, NG11 6BD	1,306	400	0	1,706
HF00	Mrs Susan Patricia French	Manor Close, Main Street, Edingley, Newark, Nottingham, NG22 8EE	1,375	1,463	5	2,843
7 Entries Totalling						16,600

Signature 