

**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

01755512

Name of Company

Bishop Retail Limited

I / We
Roderick Michael Withinshaw
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Alan Brian Coleman
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 April 2012

Signed



Date

04 April 2012

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref BI500/RMW/ABC/KR/DAB

THURSDAY



Room

A175UCU1

19/04/2012

#184

A36

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bishop Retail Limited

on the 4 April 2012 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

STEPHEN KEITH PIER

Signed



Dated

4/4/12

Bishop Retail Limited
Statement Of Affairs as at 4 April 2012

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.

Amounts owed by group undertakings 2,990,148 00


Estimated total assets available for preferential creditors NIL

Signature  Date 4/4/12

Bishop Retail Limited
Statement Of Affairs as at 4 April 2012

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
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		<u>NIL</u>
		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
		<u>NIL</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		NIL
Estimated deficiency/surplus as regards creditors		NIL
Issued and called up capital		
Ordinary Shareholders	10,000 00	
		<u>10,000 00</u>
Estimated total deficiency/surplus as regards members		<u>(10,000 00)</u>

Signature  Date 4/4/12