

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Breaston Chair Frame Company Limited	Company number 01773629
In the Worcester County Court (full name of court)	Court case number 488 of 2013

(a) Insert full name(s) and address(es) of administrator(s)

We (a)
Paul Walker & David Clements
Harrisons Business Recovery and Insolvency Limited
28 Foregate Street
Worcester
WR1 1DS

attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed



Joint / Administrator(s)

Dated

14 October 2014

Contact Details.

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

Paul Walker
Harrisons Business Recovery and Insolvency Limited
28 Foregate Street
Worcester
WR1 1DS

When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Companies House receipt date barcode



A3IOADDS

A22

17/10/2014

#97

COMPANIES HOUSE

Statement of Affairs

Name of Company Breaston Chair Frame Company Limited	Company Number 01773629
In the Worcester County Court	Court case number 488 of 2013

Statement as to the affairs of

Breaston Chair Frame Company Limited
Unit 21B
Merlin Way
Quarry Hill Industrial Estate
Ilkeston
Derby
DE7 4RA

on the 23 December 2013, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 23 December 2013 the date that the company entered administration

Full Name Stephen Rowe
Signed Stephen
Dated 30/8/14

Breaston Chair Frame Company Limited
Statement Of Affairs as at 23 December 2013

A - Summary of Assets

Assets	Book Value	Estimated to Realise
	£	£
Assets subject to fixed charge	222,347-75	222,347-75
Assets subject to floating charge		
Uncharged assets	447,308-00	240599-22
Estimated total assets available for preferential creditors		462946-97

Signature



Date 30/8/14

Breaston Chair Frame Company Limited
Statement Of Affairs as at 23 December 2013

A1 - Summary of Liabilities

	Estimated to Realise
	£
Estimated total assets available for preferential creditors (carried from Page A)	<i>462946-97</i>
Liabilities	<i>13338-64</i>
Preferential Creditors -	
 Estimated deficiency/surplus as regards preferential creditors	<u><i>38557-48</i></u>
Estimated prescribed part of net property where applicable (to carry forward)	
 Estimated total assets available for floating charge holders	<i>1</i>
Debts secured by floating charges	
 Estimated deficiency/surplus of assets after floating charges	<u><i>38557-48</i></u>
Estimated prescribed part of net property where applicable (brought down)	
 Total assets available to unsecured creditors	<u><i>488165-81</i></u>
Unsecured non-preferential claims	
 Estimated deficiency after floating charge where applicable (brought down)	
 Estimated deficiency/surplus as regards creditors	<u><i>(47782-69)</i></u>
Issued and called up capital	
 Estimated total deficiency/surplus as regards members	<u><i>30/8/14</i></u>

Signature



Date *30/8/14*