

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

01999780

Name of Company

(a) Insert full
name of Company

(a) BRADFORD ENGRAVERS LIMITED

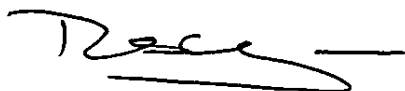
(b) Insert full
name(s) and
address(es)

I(b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 22nd May 2015

Signed


Date 22nd May 2015

For Official Use

Presenter's name,
address and reference
(if any)

Rushtons Insolvency Limited
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB

RSC/SR/AJT

THURSDAY



A24

A48E19GY

28/05/2015

#215

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Bradford Engravers Limited on the 22nd
May 2015 being a date not more than 14 days before 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 Graham Malcolm Roper

Signed 

Dated 22nd May 2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Nil	Nil	Nil
Assets not specifically pledged:-		
Plant and Machinery	13,229)	
Fixtures and Fittings	1,247)	2,500
Stock	2,000	200
Cash at Bank	6,500	6,500
Debtors	500	250
Estimated total assets available for preferential Creditors	23,476	9,450

Signature:

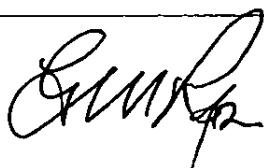


Date: 22nd May 2015

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	9,450
Liabilities		
Preferential Creditors:-	£	
Wages and Holiday Pay	1,900	(1,900)
Estimated surplus as regards Preferential Creditors	£	7,550
Debts secured by a floating charge:-	£	
Nil	Nil	Nil
Estimated surplus of assets available for non-preferential Creditors	£	7,550
Non-preferential claims:-	£	
PAYE, Tax & NIC	1,500	
VAT	1	
Director's Loans	19,300	
Trade & Expense Creditors	600	
Redundancy, Notice Pay & Wages	18,614	(40,015)
Estimated deficiency as regards Creditors Issued and called up capital:-	£	(32,465)
100 Ordinary Shares of £1 each	100	(100)
Estimated total deficiency as regards members	£	(32,565)

Signature



Date 22nd May 2015

COMPANY CREDITORS

NOTE You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and Customers claiming amounts paid in advance of the supply of goods or services and Creditors claiming Retention of Title over property in the Company's possession

Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
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B1

PREFERENTIAL

1) Redundancy Payments Office PO Box 15424 Birmingham B16 6JJ	1,900			
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NON-PREFERENTIAL

1) HM Revenue & Customs ICHU Room BP2302 Longbenton Newcastle upon Tyne NE98 1ZZ	1,500			
2) HM Revenue & Customs ICHU Room BP2302 Longbenton Newcastle upon Tyne NE98 1ZZ	1			
3) Redundancy Payments Office PO Box 15424 Birmingham B16 6JJ	18,614			
4) Mr. C. M Roper 24 Hall Bank Drive Bingley West Yorkshire BD16 4BZ	19,300			

Signature:



Date: 22nd May 2015

COMPANY CREDITORS

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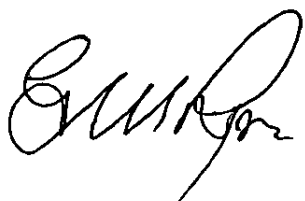
B2

5) Walter Dawson & Son
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

600

40,015

Signature:



Date: 22nd May 2015