

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**

02603822

Name of Company

Britten & Co Ltd

I / We  
Neil Charles Money  
39 Castle Street  
Leicester  
LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 March 2014

Signed

Date 10 March 2014

CBA  
39 Castle Street  
Leicester  
LE1 5WN

Ref 002204/NCM/NS

**For Official Use**  
Insolvency Section | Post Room

TUESDAY



\*A33GP15L\*

A12 11/03/2014 #182  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Britten & Co Ltd

on the 10 March 2014 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

PAUL MICHAEL BRITTEN

Signed



Dated

10 MARCH 14.

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Britten & Co Ltd  
Statement Of Affairs as at 10 March 2014

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Britten & Co Ltd  
Statement Of Affairs as at 10 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
Department of Employment	3,667 85
Employees	2,721 18
	<u>6,389 03</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(6,389 03)</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>(6,389 03)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>(6,389 03)</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(6,389 03)</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>(6,389 03)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	115,230 50
Employees	19,382 60
Department of Employment	41,374 80
HM Revenue & Customs - PAYE & NIC	27,620 90
HM Revenue & Customs - VAT	14,015 25
	<u>217,624 05</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(224,013 08)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(224,013 08)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b><u>(224,113 08)</u></b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

**CBA**  
**Britten & Co Ltd.**  
**B - Company Creditors**

Key	Name	Address	£
CC01	Contract Tubes Limited	Unit 5, Parbrook Close, Coventry, CV4 9XY	50,192.00
CC02	Mrs Sue Cooper	20 Floyd Grove, Balsall Common, Coventry, CV7 7RP	22,500.00
CE00	Employees	Various	22,103.78
CH01	HM Revenue & Customs	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1YX	12,939.80
CH02	HM Revenue & Customs	ICHU, RM BP2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	14,681.10
CH03	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	14,015.25
CK00	K Williams Services	194 Torrington Avenue, Coventry, CV4 9AJ	9,879.50
CR00	Redundancy Claims	PO Box 16685, Birmingham, B2 2LX	45,042.65
CR01	Rhyno Movers Ltd	Unit 5 Parbrook Close, Coventry, CV4 9XY	32,659.00
<b>9 Entries Totalling</b>			<b>224,013.08</b>
			<b>224,013.08</b>

Signature

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