

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

03723442

Name of Company

(a) Insert full name of company

(a) Studfarm Fencing Limited

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

I, (b) Andrew Rosler
 Ideal Corporate Solutions Limited
 Third Floor
 St Georges House
 St Georges Road
 Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs as at (c) 21 January 2015

Signed

Date

23.1.15

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

Andrew Rosler
 Bolton
 Third Floor
 St George's House
 St George's Road
 Bolton BL1 2DD
 S6139

For Official Use	
Liquidation Statement	
WEDNESDAY	 *A400ONUA* A11 28/01/2015 #367 COMPANIES HOUSE

Statement of Affairs**STUDFARM FENCING LIMITED****Statement as to affairs of Studfarm Fencing Limited****on the 21 January 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 Mr Christopher Stasiak**Signed****Dated**

21 01.15

Signature _____ Date _____

A - SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Director's Loan Account	54,443	Uncertain
Plant and Machinery	500	0
Available to preferential creditors	54,943	0

Signature

Date 21.1.15

A1 – SUMMARY OF LIABILITIES

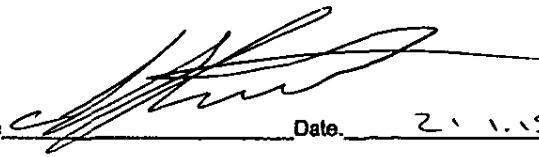
	Estimated to Realise
	£
Estimated total assets available for preferential creditors	0
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	0
Estimated total assets available for floating charge holders	NIL
Floating Charge Claims	0
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims	
Barclays Bank	(2,900)
HM Revenue and Customs	(34,802)
Trade and Expense Creditors	(73,648)
	<u>(111,350)</u>
Estimated Surplus (Deficiency) Unsecured creditors	<u>(111,350)</u>
Share Capital:	
Ordinary	(2)
Estimated Surplus (Deficiency) as regards members	<u>(2)</u>
	<u>(111,352)</u>

Signature _____ Date _____ 21.1.15

B COMPANY CREDITORS - STUDFARM FENCING LIMITED

NOTE. You must include all creditors and identify any 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	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Barclays Business Banking	Customer Services Leicester LE87 2BB	2,900.00			0.00
British Chesnut Ltd	Bridge Farm Rustbrooke IP3 0BP	1,128.00			0.00
Chase Timber Products Ltd	Twickenham Avenue, London Road BRANDON IP27 0PD	12,642.37			0.00
European Fencing Ltd	Bailey End, Ford Street Thetford IP24 2EP	3,483.80			0.00
HMRC Debt Management	Voluntary Arrangement Service, Durrington Bridge House, Barrington Road, Worthing West Sussex BN12 4SE	34,801.97			0.00
HSBC Invoice Finance	21 Farncombe Road Worthing BN11 2BW	10,082.88			0.00
LV Timber	5 Nursery Lane, Hockwold THETFORD IP26 4ND	2,779.24			0.00
Mark Weatherhead Ltd	Garden Walk Royston SG8 7HT	3,411.00			0.00
Mole Valley Farmers	Exmoor House, Lime Way EX36 3UH	119.93			0.00
Orange	Senhouse Road, Darlington County Durham DL1 4YB	183.10			0.00
Pinpoint Advertising	98-102 Station Road East, Oxted Surrey RH8 0QA	958.86			0.00
Protech Machinery Ltd	Woolridge Farm, Hartpury Gloucester GL19 3BG	200.00			0.00
Saint Gobain	194 London Road Boston PE21 7HJ	29,095.18			0.00
UK Power Networks Ltd	Fore Hamlet Ipswich IP3 8AA	592.04			0.00
Universal Utilities Limited	Debt Collection, Sharston Road, Northenden Manchester M22 4RX	926.89			0.00
Waveney Accountants	4B Church Street Diss DP22 4DD	8,045.00			0.00

Signature  Date. 21.1.15

C SHAREHOLDERS - STUDFARM FENCING LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Christopher Stasiak	Spring House Spring Walk Thetford Norfolk IP24 3BU	Ordinary	1.00	2	1.00	2.00
							Total: 2.00


Signature _____ Date 21.1.15