

Statement of Company's  
Affairs**S.95/99**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 Section	
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

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**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

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
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	<u>54,943</u>	<u>0</u>

Signature



Date

21.1.15

# **A1 – SUMMARY OF LIABILITIES**

	<b>Estimated to Realise</b>
<b>£</b>	<b>£</b>
Estimated total assets available for preferential creditors	0
<b>Liabilities</b>	
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)
	(111,350)
Estimated Surplus (Deficiency) Unsecured creditors	(111,350)
Share Capital:	
Ordinary	(2)
	(2)
Estimated Surplus (Deficiency) as regards members	(111,352)

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	958.88			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, Northernden 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 - STUDEFARM 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
						<b>Total:</b>	<b>2.00</b>

Signature



Date

21.1.15