

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

For Official Use

To the Registrar of Companies

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Company Number

04276954

Name of Company

Braxted Finance Limited

X/ We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

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

Signed

Date 22 May 2015

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref BR316CVL/JT/WM/JXH/GNL

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 A23 30/05/2015 #264
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Braxted Finance Limited

on the 22 May 2015 the date of the resolution for winding up

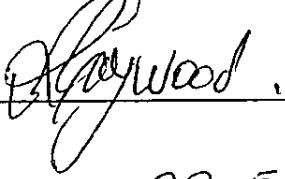
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Mrs. Rossana Gaywood.

Signed


Gaywood.

Dated

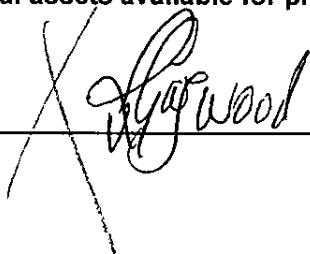
22-5-15

Braxted Finance Limited
Statement Of Affairs as at 22 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	4,445 00	NIL
Cash at Bank	20,000 00	20,000 00
Estimated total assets available for preferential creditors		20,000 00

Signature



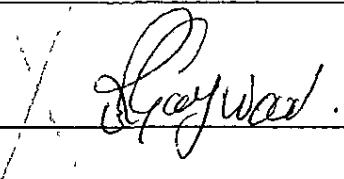
Date 22-5-15.

Braxted Finance Limited
Statement Of Affairs as at 22 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	20,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	20,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	20,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	20,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Chase Bureau Accountants	1,200 00
Directors Loan Account (Rossana Gaywood)	6,000 00
HMRC (Corporation Tax)	14,820 00
	22,020 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,020 00)
Estimated deficiency/surplus as regards creditors	(2,020 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(2,120 00)

Signature

 Date 22-5-15

Begbies Traynor (Central) LLP
Braxterd Finance Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Chase Bureau Accountants 1 Royal Terrace Southend-on-Sea SS1 1EA	1,200 00
CH00	H M Revenue & Customs (Corporation Tax) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	14,820 00
CR00	Rossana Gaywood Stay Barn The Street Kersey Ipswich IP7 6DY	6,000 00
3 Entries Totalling		22,020.00

@ - Denotes associate creditor

Signature

