

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

04526718

Name of Company

Bezer Enterprises Limited

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Andrew Davenport, Suite G2, 18 Darnall Road, Sheffield, S9 5AA

the liquidator of the above named company attach a statement of the company affairs
as at 21 November 2014

Signed



Date 24 November 2014

Maxim Business Recovery
Suite G2
18 Darnall Road
Sheffield
S9 5AA

Ref BEZ001/AD/JC

Ins	WEDNESDAY		*A3LGFxFU*
A26	26/11/2014	#34	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bezer Enterprises Limited

on the 21 November 2014 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

Paul ADRIAN BEZER

Signed

P. Bezer

Dated

21 November 2014

Bezer Enterprises Limited
Statement Of Affairs as at 21 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Client Account	1,466 00	1,466 00
Estimated total assets available for preferential creditors		1,466 00

Signature _____



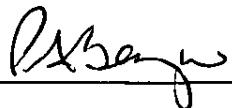
Date 21-11-14

Bezer Enterprises Limited
Statement Of Affairs as at 21 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,466 00
Liabilities	
Preferential Creditors -	
Employee Claims (Arrears of Wages)	2,400 00
Estimated deficiency/surplus as regards preferential creditors	<u>2,400 00</u> (934 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (934 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL (934 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL (934 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL (934 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,169 00
Employee Claims (Wages/Notice/Redund)	23,433 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>30,602 00</u> (31,536 00)
Estimated deficiency/surplus as regards creditors	<u>(31,536 00)</u>
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	<u>(31,536 00)</u>

Signature



Date 21-11-14

Maxim Business Recovery
Bezer Enterprises Limited
B - Company Creditors

Key	Name	Address	£
CB00	Brakes	c/o Ashton Scott Recoveries, PO Box 526, Ashford, TN23 9RU	3,939 48
CT00	The Cheshunt Club	Aldbury Ride, Cheshunt, Hertfordshire, EN8 8XG	3,192 75
CT01	Thickbroom Coventry Limited	147A High Street, Waltham Cross, Hertfordshire, EN8 7AP	36 00
ED00	Mrs Dawn Bezer	178 Perrysfield Road, Cheshunt, Hertfordshire, EN8 0TW	8,724 36
EN00	Mrs Gemma Nayler	55 Harkness, Cheshunt, Hertfordshire, EN7 6JY	8,384 40
EP00	Mr Paul Bezer	178 Perrysfield Road, Cheshunt, Hertfordshire, EN8 0TW	8,724 36
6 Entries Totalling			33,001.35

Robert
 21.11.14