

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

04678408

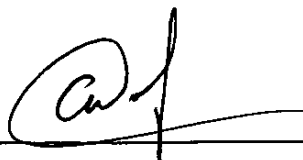
Name of Company

John Crow Holdings Ltd

I / We
C Morfakis BA FCA FCMA FCCA FABRP
The Grange
100 High Street
London
N14 6TB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 April 2011

Signed



Date 07 April 2011

Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

Ref J0717/CM/ak/tp1

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Statement of Affairs

Statement as to affairs of

John Crow Holdings Ltd

on the 7 April 2011 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

ROBIN STAMMERS

Signed

Dated

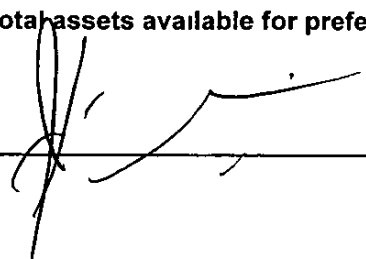
7.4.11

John Crow Holdings Ltd
Statement Of Affairs as at 7 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill		30,000 00
Racing Silks	200 00	NIL
Estimated total assets available for preferential creditors		30,000 00

Signature



Date

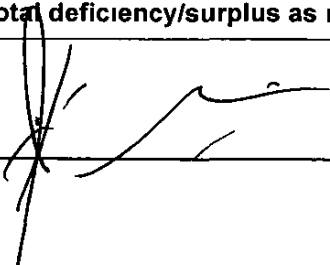
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John Crow Holdings Ltd
Statement Of Affairs as at 7 April 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	30,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 30,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 30,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>30,000 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 30,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>30,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	497,215 85
HM Revenue & Customs - VAT	3,359 35
	<u>500,575 20</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(470,575 20)</u>
Estimated deficiency/surplus as regards creditors	<u>(470,575 20)</u>
Issued and called up capital	
Ordinary A Shares	110 00
Ordinary B Shares	110 00
	<u>220 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(470,795 20)</u></u>

Signature

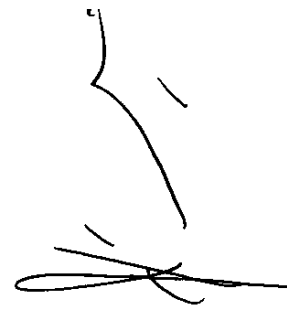


Date

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Bond Partners LLP
John Crow Holdings Ltd
B - Company Creditors

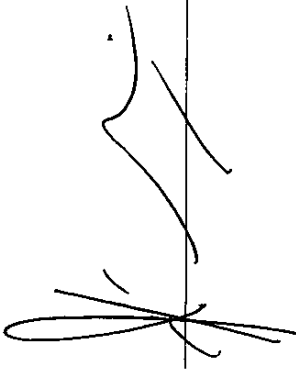
Key	Name	Address	£
CB00	Barclays Bank Plc	54 Lombard Street, London EC3P 3AH	1 00
CB01	Barclays Bank Plc	Birmingham Loan Servicing Centre, PO Box 299, Birmingham B1 3PF	100,000 00
CB02	Barclays Bank Plc	Leicester LE87 2BB	173 01
CC02	C S Moulds & Son	3 Oak Cottages , Whitedale Road, Rise Skirlaugh, Yorkshire HU11 5BP	17,664 98
CC01	Carrick Read	Norwich House, Savile Street, Kingston Upon Hull HU1 3ES	8,902 86
CC00	Contributions Agency	Insolvency Section, Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CH00	HMRC	Insolvency Operations, 3rd Floor, Queens Dock, LIVERPOOL L74 4AA	3,359 35
CI02	HMRC	Receivables Management Enforcement, & Insolvency, Durrington Bridge Hse, Barrington Road, WORTHING, West Sussex BN12 4SE	0 00
CI05	Insolvency Advisory Service Limited	12 Hassocks Wood, Strouley Road, Basingstoke, Hampshire RG24 8UQ	60,000 00
CI04	Intermedia Sales Ltd	The Meredith Building, 23-33 Reform Street, Hull HU2 8EF	319,526 00
CI03	Iqor Recovery Services Ltd	33/34 Winckley Square, Preston, Lancashire PR1 3EL	949 00
RS01	Mr Robin Stammers	11 Brockwell Avenue, Langley Waterside, Beckenham, Kent, BR3 3GE	19,873 68
CV00	Venture Finance Plc	Sussex House , Perrymount Road, Haywards Heath, West Sussex RH16 1DN	1 00
CW02	West Island Label Store	Afton Road , Freshwater, Isle of Wight PO40 9UH	30,000 00
CW01	Woodworks Ltd	Annie Reed Court, Annie Reed Road, Beverley, North Humberside HU17 0LF	90,000 00
15 Entries Totalling			650,450.88



7.4.11

John Crow Holdings Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS02	Mr Robin Stammers	11 Brockwell Avenue, Langley Waterside, Beckenham, Kent BR3 3GE	0	10	100	110
HS03	Mrs Sophie Stammers	11 Brockwell Avenue, Langley Waterside, Beckenham, Kent BR3 3GE	0	100	10	110
2 Entries Totalling						220

Signature  7.4.11