

The Insolvency Act 1986

S95/99

Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

For Official Use

To the Registrar of Companies

Company Number

4716384

Name of Company

Duxbury Caravans Limited

I / We

Martin Weller
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Christopher John Stirland
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 January 2011

Signed

D: 20 January 2011

FRP Advisory LLP
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

For Official Use
Insolvency Section Post Room

Ref MJW/CJS/NS/LKS/HJ/ATL

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THURSDAY



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27/01/2011
COMPANIES HOUSE

A22

27/01/2011

401

Statement of Affairs

Statement as to affairs of

Duxbury Caravans Limited

on the 20 January 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

JONATHAN DISLEY

Signed

John Disley

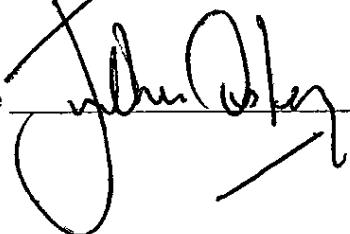
Dated

20th Jan 2011

Duxbury Caravans Limited
Statement Of Affairs as at 20 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Fixed Assets	4,954 00	Uncertain
Estimated total assets available for preferential creditors		NIL

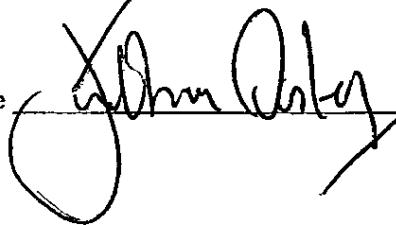
Signature  Date _____

Duxbury Caravans Limited
Statement Of Affairs as at 20 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,321 94
Banks/Institutions	746 66
HM Revenue and Customs - VAT	3,000 00
HM Revenue and Customs - PAYE	1,500 00
HM Revenue and Customs - Corporation Tax	3,000 00
	40,568 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(40,568 60)
Estimated deficiency/surplus as regards creditors	(40,568 60)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
(40,569 60)	

Signature



Date

Wilson Field Limited
Duxbury Caravans Limited
B - Company Creditors

Key	Name	Address	£
CB00	W Burchell	3 Knebworth Close, Clayton le Woods, Chorley, Lancashire, PR6 7SS	4,140 00
CB01	British Gas	Lakeside, 30 The Causeway, Staines, Middlesex, TW18 3BY	11 63
CB02	Barclays Bank plc	23 Market St, Chorley, Preston, PR7 2SY	746.66
CC00	Chorley Council	Local Taxation Office, PO Box 13, Civic Offices, Union Street, Chorley, PR7 1AR	15,095 42
CC01	Chorley Council	Civic Centre, Union Street, Chorley, PR7 1AL	0 00
CH00	H M Revenue & Customs	3rd Floor Central, Alexander House, 21 Victoria Avenue, Southend on Sea, Essex, SS9 1AA	3,000 00
CH01	H M Revenue & Customs	N W Lancashire Area, Charnes House, 8 Winckley Square, Preston, PR1 3HY	1,500 00
CH02	H M Revenue & Customs	CT Operations (Dundee Group), Caledonian House, Greenmarket, Dundee, DD1 4QX	3,000 00
C100	lgor Recovery Services Ltd	33/34 Winckley Square, Preston, PR1 3EL	12,524 00
CN00	Newsquest (North West) Ltd	PO Box 22, Newspaper House, Churchgate, Bolton, BL1 1DE	550 89
RD00	Jonathan Disley	Longhold Farm, Moss Lane, Little Hoole, Preston, PR4 4SX	0 00
11 Entries Totalling			40,568 60

Signature

FOR INTERNAL PURPOSES ONLY

Form 4.19

Duxbury Caravans Limited

Calculation Not Relevant No floating charge or date prior to implementation date.

19 January 2011