

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

04902273

Name of Company

Blue Feather Limited

I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior, Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior, Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs as at 20 March 2015

Signed

Date

20 March 2015

Rimes & Co
 3 The Courtyard
 Harris Business Park
 Hanbury Road
 Stoke Prior
 Bromsgrove, B60 4DJ

Ref BLUE1220/AJ/NR/AM

For Official Use
 Insolvency Section 1 Post Room

WEDNESDAY



A43XN7JF
 A22 25/03/2015 #262
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

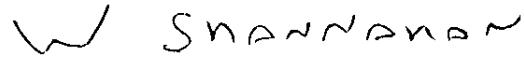
Blue Feather Limited

on the 20 March 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

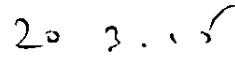
Full Name

 S. Nannan

Signed

 S. Nannan

Dated

 20 3 15

Blue Feather Limited
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge | | |
| Uncharged assets. | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature W Shm Date 20.3.15

Blue Feather Limited
Statement Of Affairs as at 20 March 2015

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 | |
| 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 | |
| Natwest Bank Plc | 84,970 00 |
| Estimated deficiency/surplus of assets after floating charges | (84,970 00) |
| 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 | 29,134 00 |
| Director's Loan Account | 82,351 00 |
| Natwest Bank Plc | 5,062 00 |
| HM Revenue & Customs - PAYE/NIC | 7,628 00 |
| HM Revenue & Customs - VAT | 2,440 00 |
| | 126,615 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (126,615 00) |
| Shortfall in respect of F C's post 14 September 2003 (brought down) | 84,970 00 |
| Estimated deficiency/surplus as regards creditors | (211,585 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 10,000 00 |
| Estimated total deficiency/surplus as regards members | 10,000 00 |
| | (221,585 00) |

Signature W. S. M. Date 2-2-15

**Rimes & Co
Blue Feather Limited
B - Company Creditors**

| Key | Name | Address | £ |
|----------------------------|---|---|-------------------|
| CH00 | HM Revenue & Customs - VAT | Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 2,440 00 |
| CH01 | HM Revenue & Customs - PAYE | Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE | 7,628 00 |
| CH02 | HM Revenue & Customs | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ | 200 00 |
| CH03 | HM Revenue & Customs - Integrated Claim | ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 0 00 |
| CL00 | Langard Lifford Hall | Lifford Hall, Lifford Lane, Kings Norton, Birmingham, B30 3JN | 25,260 00 |
| CR00 | Royal Bank of Scotland | c/o Rick Tasker, Third Floor, 2 St Philips Place, Birmingham, B3 2RB | 90,032 26 |
| CS00 | William Shanahan - Loan | 82,351 00 | |
| CW00 | WM Central Finance Unit | Victoria Law Courts, Corporation Street, Birmingham, B4 6QF | 3,674 00 |
| 8 Entries Totalling | | | 211,585 26 |

Signature



Rimes & Co
Blue Feather Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|------------------|------------------|---------|------|--------|-------|---------------|
| HS00 | William Shanahan | | 0 | 10,000 | 0 | 10,000 |
| 1 Entries | Totalling | | | | | 10,000 |



Signature