

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

04941211

Name of Company

Sinnott Lawson Limited

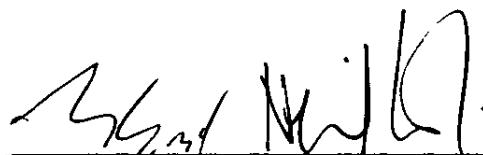
We

Neil Henry, 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ

Michael Simister, 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ

the liquidators of the above named company attach a statement of the company affairs
as at 31 March 2015

Signed



Date 31 March 2015

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref S385/NH/MS/LM/AJM

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COMPANIES HOUSE

#168

Statement of Affairs

Statement as to affairs of

Sinnett Lawson Limited

on the 31 March 2015 the date of the resolution for winding up

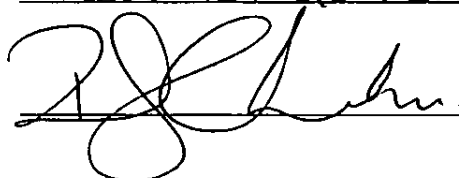
Statement of truth

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

Full Name

Rachel Gayick Lawson.

Signed



Dated

31-3-2015

Sinnett Lawson Limited
Statement Of Affairs as at 31 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Citroen Relay Van	3,000 00	2,250 00
BNP Paribas		(2,775 00)
Deficiency c/d		<u>(525 00)</u>
Assets subject to floating charge		
Plant & Machinery	2,629 00	700 00
Land and Buildings	6,434 00	NIL
Book Debts	100,013 00	74,105 00
Cash With Liquidator	4,101 00	4,101 00
Uncharged assets:		
LDV Maxus Van	1,585 00	300 00
Estimated total assets available for preferential creditors		<u>79,206 00</u>

Signature



Date

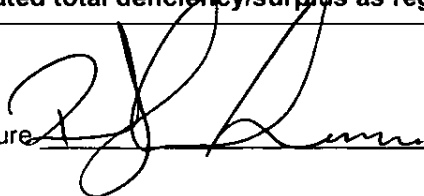
31-3-2015

Sinnott Lawson Limited
Statement Of Affairs as at 31 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		79,206 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		79,206 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		79,206 00
Estimated prescribed part of net property where applicable (to carry forward)		18,781 20
Based on floating charge assets of 78,906 00		
Estimated total assets available for floating charge holders		60,424 80
Debts secured by floating charges post 15 September 2003		
National Westminster Bank Plc	58,203 00	
		58,203 00
Estimated deficiency/surplus of assets after floating charges		2,221 80
Estimated prescribed part of net property where applicable (brought down)		18,781 20
Total assets available to unsecured creditors		21,003 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	525 00	
Trade & Expense Creditors	86,645 00	
HM Revenue & Customs	4,825 00	
		91,995 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(70,992 00)
Estimated deficiency/surplus as regards creditors		(70,992 00)
Issued and called up capital		
Ordinary Shareholders	200 00	
		200 00
Estimated total deficiency/surplus as regards members		(71,192 00)

Signature



Date

31-3-2015

Lines Henry Limited
Sinnott Lawson Limited
B - Company Creditors

Key	Name	Address	£
CA00	AM (Ingredients) Ltd	Concept Building , Unit 13, Wearlee Works, Longley Lane, Northenden, Manchester, M22 4WT	924 84
CA01	A & N Pennington Ltd	Stalls D28-29, New Smithfields Market, Whitworth Street East, Manchester, M11 2WP	132 00
CB00	BK Forktrucks Ltd	Saville Street, Macclesfield, Cheshire, SK11 7LQ	332 81
CB01	BNP Paribas Leasing Solutions Ltd	Northern Cross, Basing View, Basingstoke, RG21 4HL	2,775 00
CC00	Caron Lodge Ltd	Park Head Farm, Inglewhite, Preston, PR3 2LN	1,659 52
CC01	Cheshire Wholesale	A18 New Smithfield Market, Openshaw, Manchester, M11 2WJ	25,934 40
CC02	Comend Limited	Unit 6, Pool St Industrial Estate, Macclesfield, SK11 7NX	485 39
CD00	Devon Eggs	Adlington Poultry Farm, London Road, Prestbury, Macclesfield, SK10 4DU	2,883 00
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	Inland Revenue	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH03	Hopewall Farm Foods	Unit A, Third Avenue, Poynton, SK12 1YJ	12,359 18
CH04	Henshaws Enviro Care	150 Moss Lane, Macclesfield, SK11 7XF	569 68
CH05	HM Revenue & Customs	Customer Operations, PAYE Employers Office, BP4009, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,825 25
CH06	HM Revenue & Customs	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	2,000 00
CJ00	James Blackburn (Manchester) Ltd	C15-C17 New Smithfield Market, Manchester, M11 2WW	11,941 00
CJ01	Jordan Pickup	34 Victoria Street, Altrincham, WA14 1ET	690 00
CL00	Libby's Bread and Wine	1-3 Town Street, Marple Bridge, Stockport, SK6 5AA	405 00
CL01	Leaforh	110 Park Lane, Macclesfield, SK11 6UA	1 00
CM00	Manchester Wholesale Fruit Ltd	C19-C22 New Smithfield Market, Manchester, M11 2WJ	80 00
CM01	M S Tyres Ltd	Unit 1 Waterside Garage, Waterside, Macclesfield, Cheshire, SK11 7HG	23 95
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CN01	Natwest Bank Plc	PO Box 65, 2 Chestergate, Macclesfield, SK11 6BA	65,203 36
CN02	NPower	Correspondance Team, Bridge House, 200 Clough Road, Hull, HU5 1SN	0 00
CO00	Oldfield Printers	13 Mill Lane, Macclesfield, Cheshire, SK11 7NN	243 60
CP00	Paul Harrison Potato Supplies	Pooles Lane, Smallwood, Sandbach, Simfield House, CW11 2XD	3,546 30
CR00	Richard Jones Produce Ltd	C9, New Smithfield Market, Manchester, Lancashire, M11 2WW	24,092 10
CS00	Stonier Insurance	101 Chester Road, Macclesfield, SK11 8DL	0 00

Signature

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Lines Henry Limited
Sinnott Lawson Limited
B - Company Creditors

Key	Name	Address	£
CS01	Stigwood & Sons	Grafton Street, Moorside, Oldham, OL1 4SD	118 80
CT00	Total Produce	D30-33 New Smithfield Market, Openshaw, Manchester, M11 2WW	222 10
CW00	Wordpay	Victory House, Fifth Avenue, Gateshead, NE11 0EL	0 00
RL00	Mr John Lawson	11 Robin Lane, Lyme Green, Macclesfield, Cheshire, SK11 0LE	0 00
RL01	Mrs Rachel Lawson	11 Robin Lane, Lyme Green, Macclesfield, Cheshire, SK11 0LE	0 00
RL02	Mrs Kathleen Lawson	5 Stoneyfields, Biddulph Moor, Stoke On Trent, Staffordshire, ST8 7NB	0 00
34 Entries Totalling			159,448 28

Signature 