

The Insolvency Act 1986

Notice of statement of affairs

<p>Name of Company Campion Business Solutions Limited</p>	<p>Company number 05256390</p>
<p>In the High Court of Justice, Chancery Division, Leeds District Registry</p>	<p>Court case number 293 of 2012</p>
<p>[full name of court]</p>	

(a) Insert full name(s)
and address(es) of
administrator(s)

We, (a) Andrew Timothy Clay and Rob Sadler of Begbies Traynor (Central) LLP, 11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG

* Delete as applicable

attach a copy of

* the statement(s) of affairs.

* the statement(s) of concurrence.

* a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed 
Joint / Administrator(s)
Dated 4/5/12

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Begbies Traynor (Central) LLP	
11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG	
	Tel Number 01904 479801
Fax Number 01904 479802	DX Number



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A05 09/05/2012 #30
COMPANIES HOUSE

If you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ **DX 33050 Cardiff**

DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company Campion Business Solutions Limited	Company Number 05256390
In the High Court of Justice, Chancery Division, Leeds District Registry	Court case number 293 / 2012

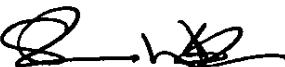
Statement as to the affairs of

Campion Business Solutions Limited
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

on the 5 March 2012, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 5 March 2012 the date that the company entered administration

Full Name GLADSTONE STEVE WILSON
Signed 
Dated 1st MAY 2012

Campion Business Solutions Limited
Statement Of Affairs as at 5 March 2012

A - Summary of Assets

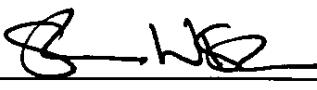
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Book Debts	6,462 00	6,462 00
Sundry Book Debts	1,750 00	1,750 00
Refund of Professional Fees	763 00	763 00
Cash at Bank	3,032 00	3,032 00
Uncharged assets:		
Estimated total assets available for preferential creditors		12,007 00

Signature  Date 01 May 2012

Campion Business Solutions Limited
Statement Of Affairs as at 5 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,007 00
Liabilities	
Preferential Creditors -	
Employees (Wage Arrears & Holiday Pay)	1,310 00
	1,310 00
Estimated deficiency/surplus as regards preferential creditors	<u>10,697 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,697 00
Estimated prescribed part of net property where applicable (to carry forward)	5,139 40
Estimated total assets available for floating charge holders	<u>5,557 60</u>
Debts secured by floating charges post 15 September 2003	
T Robinson (Debenture 7/12/11)	40,072 00
	40,072 00
Estimated deficiency/surplus of assets after floating charges	<u>(34,514 40)</u>
Estimated prescribed part of net property where applicable (brought down)	5,139 40
Total assets available to unsecured creditors	<u>5,139 40</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,446 00
Employees (Redundancy & Notice Pay)	15,013 00
HM Revenue & Customs (PAYE/NIC)	59,248 00
HM Revenue & Customs (VAT)	35,026 00
	115,733 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(110,593 60)</u>
Shortfall in respect of F.C's post 14 September 2003 (brought down)	34,514 40
Estimated deficiency/surplus as regards creditors	<u>(145,108 00)</u>
Issued and called up capital	
Ordinary Shareholders	850 00
	850 00
Estimated total deficiency/surplus as regards members	<u>(145,958 00)</u>

Signature  Date 01 MAY 2012

Campion Business Solutions Limited
B - Company Creditors

Key	Name	Address	£
CB00	BMW Financial Services (GB) Limited	Europa House, Bartley Way, Hook, RG27 9UF	1,613 24
CB01	Mr B Bridgwater	21 Hinsford Close, Kingswinford, West Midlands, DY6 7LF	26 75
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	59,248 15
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	35,026 03
CO00	Telefonica UK Limited t/a O2	260 Bath Road, Slough, SL1 4DX	2,606 49
CP00	PublicService co uk Ltd	Ebenezer House, Ryecroft, Newcastle under Lyme, ST5 2UB	2,200 00
CR00	Mr T J Robinson	15 St Mary's Street, Scarborough, YO11 1QW	40,071 73
CR01	Employee Claims		16,323 49
8 Entries Totalling			157,115.88

Signature 

Campion Business Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Paul Howard German	3 The Dell, Delamere Park, Cuddington, Northwich, CW8 2XG	0	50	0	50
HR00	Mr Timothy Joseph Robinson	15 St Mary's Street, Scarborough, YO11 1QW	0	400	0	400
HW00	Mr Gladstone Steven Wilson	10 Silvermead Road, Wilde Green, Sutton Coldfield, B73 5SR	0	400	0	400
3 Entries Total				850		

Signature

