

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

05274671

Name of Company

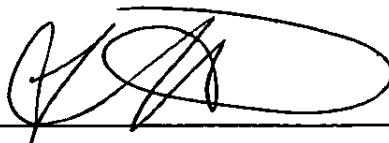
Cox Bramley Limited

I/We

Tracey Howarth, Osborne House, 77 The Boulevard, Tunstall, Stoke on Trent, ST6 6BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 June 2015

Signed



Date 09 June 2015

Premier Business Recovery Ltd
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

Ref COX216/TH/TAM/LB/JR

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A49GE9ZT

A19

13/06/2015

#276

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cox Bramley Limited

on the 9 June 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

GRAHAM EVANS

Signed



Dated

09/06/15.

Cox Bramley Limited
Statement Of Affairs as at 9 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	
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)	
Deficiency b/d	843 00
Directors	1,010 00
Banks/Institutions	4,806 00
	6,659 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(6,659 00)
Estimated deficiency/surplus as regards creditors	(6,659 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(6,859 00)

Signature




Date

09/06/15

Cox Bramley Limited
Statement Of Affairs as at 9 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Vauxhall Zafira Estate	7,620 00	7,620 00
GMAC UK plc		(8,463 00)
Deficiency c/d		<u>(843 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	161 00	Uncertain
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 09/06/15.

Premier Business Recovery Ltd
Cox Bramley Limited
B - Company Creditors

Key	Name	Address	£
CBNP	BNP Paribas Real Estate	5 Aldermanbury Square, London, EC2V 7BP	4,800.00
CGCE	Graham Evans	22 Rosemary Way, Downham Market, Norfolk, PE38 9UB	1,010.00
CGCF	GIMAC UK plc	Heol Y Gamlas, Parc Nanigarw, Treforest, Cardiff, CF15 7QU	843.00
CTSB	TSB Bank	Business Banking, PO Box 1000, BX4 7SB	6.40
4 Entries Totalling			6,659.40

Signature



Premier Business Recovery Ltd
Cox Bramley Limited
C - Shareholders

Key	Name	Address	Préf	Ord	Other	Total
HE00	Graham Evans	22 Rosemary Way, Downham Market, Norfolk, PE38 9UB	0	160	0	160
HE01	Claire Evans	22 Rosemary Way, Downham Market, Norfolk, PE38 9UB	0	40	0	40
2 Entries Totalling						200

Signature

