

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

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Company Number

05274671

Name of Company

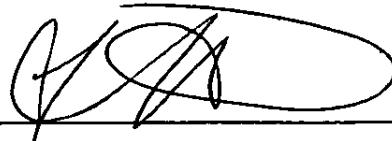
Cox Bramley Limited

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

For Official Use
 Insolvency Section | Post Room

SATURDAY



A49GE9ZT

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.

1

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 -	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)	
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		NIL

Signature  Date 09/06/15.

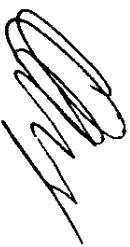
Premier Business Recovery Ltd
Cox Bramley Limited
B - Company Creditors

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	GMAC UK plc	Heol Y Gamlas, Parc Nantgarw, 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	Pref	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

