

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

05309852

(a) Insert full name of company

Name of Company

(a) Crown Bio Technology Limited

(b) Insert full name and addresses

We (b)
Martin Richard Buttriss
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 28 August 2013

Signed



Date 28 August 2013

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A06

A2FXGXHC

31/08/2013

#153

COMPANIES HOUSE

Statement of Affairs

Crown Bio Technology Limited

on the 28 August 2013 being a date not more than 14 days before the date of the resolution for winding up

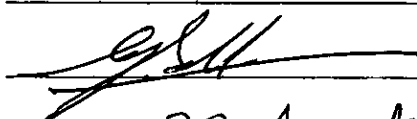
Statement of truth

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

Full Name

EDWARD JAMES BELL

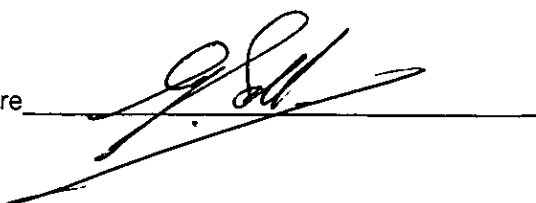
Signed



Dated

28 August 2013

Signature



Date 28 August 2013

Crown Bio Technology Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets.

Cash at Bank	1,030	1,030
Stock in Trade	5,000	2,500
Laboratory Equipment, Fixtures & Fittings, Office & Computer Equipment	8,936	2,000

Estimated total assets available for preferential creditors

5,530

Signature



Date 28 August 2013

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	5,530
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Preferential creditors:

	0	
Total Preferential Claim	<u>0</u>	
Estimated surplus as regards preferential creditors		5,530

Estimated total assets available for floating charge holders	5,530
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Debts secured by floating charges	<u>0</u>	
		0

Estimated surplus of assets after floating charges	<u>5,530</u>
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	5,530
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Total assets available to unsecured creditors

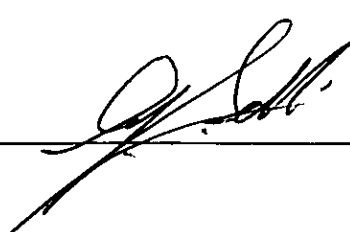
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Bank - HSBC Bank Plc	14,580	
Directors Loan - Mr E Bell	300,000	
Former Director's loan - Mr I Price	13,438	
Former Employee - Mr Ezzi	93,651	
Trade Creditor	35,096	
VAT	1,000	
		(457,766)

Estimated (deficiency) as regards non-preferential creditors	£	<u>(452,236)</u>
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Issued and called up capital		
£1 Ordinary Shares	1,050	<u>(1,050)</u>

Estimated total (deficiency) as regards members	(453,286)
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Signature 

Date 28 August 2013

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
British Telecom	Department W, Providence Row, Durham, DH1 1RR	£118 37			0
Brunel University Enterprises Limited	Brunel Science Park, Kingston Lane, Uxbridge, Middlesex, UB8 3PQ	£3,863 35			0
Dr Mufaddal Ezzi	53 Highview, Byron Way, Northolt, UB5 6BN	£93,651 46			0
Gordon Edward Neal	3 Grange Close, Mersthan, Redhill, Surrey, RH1 3DY	£3,736 25			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£1,000 00			0
HCPA Limited	Station House, Connaught Road, Brookwood, Woking, Surrey, GU24 0ER	£17,377 80			0
HSBC Bank Plc	6 Commercial Way, Woking, Surrey, GU21 6EZ	£14,580 29			0
Ian Price	17 Byron Mews, Off Fleet Road, Hampstead, London, NW3 2NQ	£13,438 00			0
Knowledge Dock (VEL) Limited	4-6 University Way, London, E16 2RD	£10,000 00			0
Mr E Bell	4 Selhurst Close, Horsell, Woking, Surrey, GU21 4EX	£300,000 00			0

Signature

Date 28 August 2013

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Edward James Bell	4 Selhurst Close, Horsell, Woking, Surrey, GU21 4EX	Ordinary	754	£754 00
Geoffrey Card	New Cottage, Chestnut Avenue, Guildford, GU21 4HD	Ordinary	30	£30 00
Ian Grant	Oak House, South Street, Boughton-under-Bleam, Faversham, ME13 9PE	Ordinary	48	£48 00
Lyn Davies	5 Manwod Close, Sittingbourne, ME10 4QL	Ordinary	50	£50 00
Margaret Poole	Duddan Cottage, Duddan Common, Tarporley, CW6 0HG	Ordinary	84	£84 00
Ron Poole	Duddan Cottage, Duddan Common, Tarporley, Cheshire, CW6 0HG	Ordinary	84	£84 00

Signature 

Date 28 August 2013