

Rule 4 34

Form 4 20

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

--	--	--

Company Number

05311173

(a) Insert full name of company

Name of Company
(a) Birmingham Meat Company Limited

(b) Insert full name and addresses

I/We (b)
Andrew Fender
Sanderlings Business Services Limited
Sanderling House, 1071 Warwick Road
Acocks Green
Birmingham
B27 6QT
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 09 April 2015

Signed



Date

14 April 2015

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

Sanderlings Business Services Limited
Sanderling House, 1071 Warwick Road
Acocks Green
Birmingham
B27 6QT
United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A45F5IXF

A17

16/04/2015

#43

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Birmingham Meat Company Limited

on 9 April 2015 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

PATRICK CHERAGHY

Signed

[Signature]

Dated

9-4-15

Signature

[Signature]

Date

9-4-15

Birmingham Meat Company Limited

A - Summary of Assets

Assets

Book Value	Estimated to Realise
------------	----------------------

Assets subject to fixed charge

None

Nil

Assets

Plant & Machinery

16,612

Nil

Cash at Bank

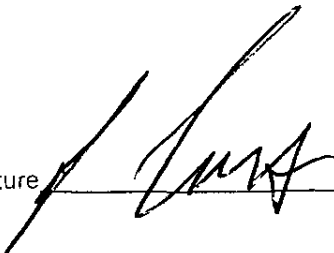
3,000

3 000

Estimated total assets available for preferential creditors

3,000

Signature



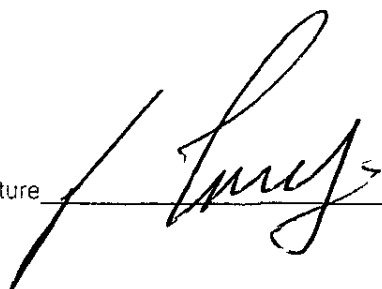
Date

9-4-15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		3,000
Preferential creditors		
None	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		3,000
Estimated total assets available for floating charge holders		3,000
Debts secured by floating charges		
None	Nil	
Estimated deficiency/surplus of assets after floating charges		3,000
Total assets available to unsecured creditors		3,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank of Scotland	(1,039)	
Trade Creditors	(65,512)	
HM Revenue & Customs (PAYE)	(20)	
Director's Loan Account (P Geraghty)	(3,500)	
		(70,071)
Estimated surplus / deficiency as regards non-preferential creditors	£	(67,071)
Issued and called up capital		
Ordinary	(100)	
		(100)
Estimated total deficiency / surplus as regards members		(67,171)

Signature



Date

9-4-15

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 £
A&A Tyre Care Limited	Unit 3, Hedley Avenue, West Thurrock, Essex, RM20 4EL	£148 00			0
Alcham Storage & Distribution Limited	9 Henry Close, Shrewsbury, Shropshire, SY1 3TJ	£33,140 00			0
Bank of Scotland	PO Box 1000, BX2 1LB	£1,039 00			0
D&R Meats	Unit 10b Colliers Way, Spring Hill Industrial Estate, Arley, CV7 8HN	£30,885 89			0
F A Neachell & Partners	Trickley Coppice Farm, Coppice Lane, Middleton, Tamworth, B78 2BU	£720 00			0
HM Revenue & Customs (PAYE)	Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	£20 44			0
Mercia Refrigeration Limited	34 Launceston Drive, Nuneaton Warwickshire, CV11 6GN	£414 00			0
P Geraghty	73 Hollyfield Road, Sutton Coldfield, B75 7SE	£3,500 00			0
Wolsey Sausage Co Limited	1369 Pershore Road, Stirchley, Birmingham, B30 2JR	£204 00			0
Totals		£70 071 33			0

Signature 

Date 01-04-15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
-------------------------------	-------------------------	---------------	--------------	---------------

Patrick Geraghty	73 Hollyfield Road, Sutton Coldfield, Birmingham, B75 7SE	Ordinary	50	£50.00
Trudi Geraghty	73 Hollyfield Road, Sutton Coldfield, Birmingham, B75 7SE	Ordinary	50	£50.00

Signature



Date

9-4-15