

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

05490737

Name of Company

Bishop Commercial Holdings Limited

I / We

Roderick Michael Withinshaw
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Alan Brian Coleman
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 April 2012

Signed

Date

04 April 2012

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref BI501/RMW/ABC/KR/DAB

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Section	Post Room
	
THURSDAY	A36 *A175UCSX* 19/04/2012 COMPANIES HOUSE #179

Statement of Affairs

Statement as to affairs of

Bishop Commercial Holdings Limited

on the 4 April 2012 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 Stephen Keith Pico

Signed Stephen Keith Pico

Dated 4/4/12

Bishop Commercial Holdings Limited
Statement Of Affairs as at 4 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 4/4/12

Bishop Commercial Holdings Limited
Statement Of Affairs as at 4 April 2012

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)	
Amounts owed to group undertakings	6,526,606 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	6,526,606 00
Estimated deficiency/surplus as regards creditors	(6,526,606 00)
Issued and called up capital	
Ordinary Shareholders	2,000,000 00
Estimated total deficiency/surplus as regards members	2,000,000 00
	<u>(8,526,606 00)</u>

Signature S. H. S. Date 4/4/12

Royce Peeling Green Limited
Bishop Commercial Holdings Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bishop Retail Limited	The Copper Room, Deva Centre, Trinity Way, Manchester M3 7BG	3,778,041.00
CS00	The Stamford Group Limited	Bayley Street, Stalybridge, SK15 1QQ	2,748,565.00
2 Entries Totalling			6,526,606.00

Signature S. H. H.