

**Statement of Company's Affairs**  
Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

**For Official Use**

**Company Number**

5548688

Name of Company

Insert full name of  
company

Barnhaven Limited

Insert full name and address

|We Peter Hollis

KPF Advisory  
2 Victoria Square  
St Albans  
Herts AL1 3TF

the liquidator(s) of the above named company attach a statement of the company's affairs as at

Signed

Date

3 | 5 | 14

Presenter's name:

KPF Advisory  
2 Victoria Square  
St Albans  
Herts, AL1 3TF

address and reference  
(if any)

<b>Liquidate</b>  <b>FRIDAY</b>	<b>A12</b> <b>06/06/2014</b> <b>COMPANIES HOUSE</b> <b>*A37V86XC*</b> <b>A27</b> <b>14/05/2014</b> <b>COMPANIES HOUSE</b>	<b>#11</b> <b>#51</b>
<b>WED</b>		

## Statement of Affairs

Statement as to affairs of **Barnhaven Limited**  
on the **01 May 2014** being a date not more than 14 days before the date of the resolution  
for winding up

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### Statement of truth

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

**Full name** *LEE WOOD*  
**Signed** *R Wood.*  
**Dated** *1/5/14 ...*

Signature \_\_\_\_\_ date \_\_\_\_\_

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## Company Creditors

**Note** You must include all creditors and identify 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

Signature \_\_\_\_\_

date 13/11/9

John Wood

. A - Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

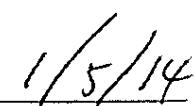
Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
nil	nil

Signature



date



## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	nil
<b>Liabilities</b>	£	
Preferential creditors -	nil	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	nil
Estimated prescribed part of net property where applicable (to carry forward)	£	nil
<b>Estimated total assets available for floating charge holders</b>	£	
Debts secured by floating charges	£	11544
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	11544
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) HMRC	£	28167
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	28167
Shortfall to floating charge holders (brought down)	£ 11544	
<b>Estimated deficiency/surplus as regards creditors</b>	£	39712
Issued and called up capital	£ 8	
<b>Estimated total deficiency/surplus as regards members</b>	£	39720

Signature \_\_\_\_\_

*Al Wood*

date 1/5/14