

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

Company Number

05872131

Name of Company

Sweet Thyme Limited

/ We

Alan Fallows
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

Charles Michael Brook
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 January 2013

Signed



Date 18 January 2013

Kay Johnson Gee
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

For Official Use

olvency Section Post Room

Ref S4910/AF/CMB/DRM/JW

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A20U6IUQ

A33 26/01/2013 #367
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sweet Thyme Limited

on the 18 January 2013 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

ANDREW BOYCE

Signed

AB Boyce

Dated

18/1/2013

Sweet Thyme Limited
Statement Of Affairs as at 18 January 2013

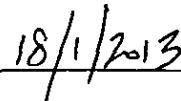
A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
Assets subject to fixed charge.			
Assets subject to floating charge:			
Uncharged assets:			
Cash in Hand	4,200 00	4,200 00	
Estimated total assets available for preferential creditors		4,200 00	

Signature



Date



Sweet Thyme Limited
Statement Of Affairs as at 18 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	
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	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,944 77
Director	1,478 00
H M Revenue & Customs (CORP TAX))	6,742 40
	12,165 17
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(7,965 17)
Estimated deficiency/surplus as regards creditors	(7,965 17)
Issued and called up capital	
Ordinary A Shares	20 00
Ordinary B Shares	20 00
Ordinary C Shares	10 00
	50 00
Estimated total deficiency/surplus as regards members	(8,015 17)

Signature



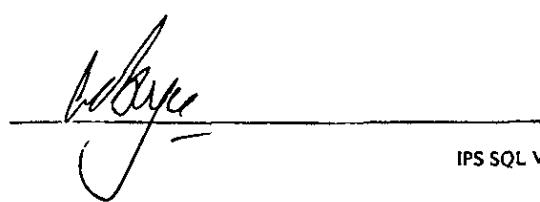
Date 18/1/2013

**Kay Johnson Gee
 Sweet Thyme Limited
 A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Andrew Boyce 12 NETHERSWELL MANOR STOW ON THE WOLDS CHELTENHAM GLOUCESTERSHIRE GL54 1JZ	1,478 00
CF00	The Financial Services Authority 487955 25 The North Colonnade Canary Wharf London E14 5HS	3,944 77
CIN2	H M Revenue & Customs (CORP) CT Operations (Nottingham Group) Fitzroy House Castle Meadow Road Nottingham NG2 1BD	6,742 40
3 Entries Totalling		12,165 17

@ - Denotes associate creditor

Signature



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18 January 2013 11 07

Kay Johnson Gee
 Sweet Thyme Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Andrew Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCESTERSHIRE	10	0	0	10
HB01	Miss Dorothy Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCESTERSHIRE	10	0	0	10
HB02	Mr James George Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCESTERSHIRE	10	0	0	10
HB03	Mrs Judith Louise Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCESTERSHIRE	10	0	0	10
HB04	Trevor Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCESTERSHIRE	10	0	0	10
5 Entries Totaling						50