

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

olveny Section

Post Room

Ref S4910/AF/CMB/DRM/JW

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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

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## Statement of truth

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

Full Name ANDREW BOYCE

Signed 


Dated 18/1/2013

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Sweet Thyme Limited  
Statement Of Affairs as at 18 January 2013

A - Summary of Assets

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

Signature  Date 18/1/2013

Sweet Thyme Limited  
Statement Of Affairs as at 18 January 2013

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>4,200 00</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>4,200 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>4,200 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>4,200 00</b>
Debts secured by floating charges post 15 September 2003	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>4,200 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>4,200 00</b>
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
	<b>12,165 17</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(7,965 17)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(7,965 17)</b>
Issued and called up capital	
Ordinary A Shares	20 00
Ordinary B Shares	20 00
Ordinary C Shares	10 00
	<b>50 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(8,015 17)</b>

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

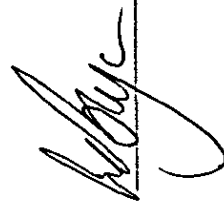
Signature



**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, GLOUCES 0		10	0	10
HB01	Miss Dorothy Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCES 0		10	0	10
HB02	Mr James George Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCES 0		10	0	10
HB03	Mrs Judith Louise Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCES 0		10	0	10
HB04	Trevor Boyce	12 NETHERSWELL MANOR, STOW ON THE WOLDS, CHELTENHAM, GLOUCES 0		10	0	10
<b>5 Entries Totalling</b>						<b>50</b>

Signature



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