

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

06070923

Name of Company

PHOTOGRAPHY BY TAYLOR EWINS LIMITED

I We

Richard Paul James Goodwin, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2015

Signed



Date 27 May 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1482/AD

For Official Use
Insolvency Section | Post Room

THURSDAY



Q48CJCLF
QIQ 28/05/2015 #121
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Photography by Taylor Ewins Limited	06070923

Statement as to the affairs of

Photography by Taylor Ewins Limited
79 Caroline Street
Birmingham
B3 1UP

On 27 May 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 27 May 2015 the date of the Creditors Voluntary Liquidation

Full Name

Karen Marie Crawford.

Signed



Dated

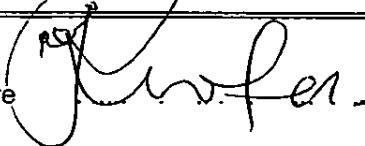
27/05/2015

PHOTOGRAPHY BY TAYLOR EWINS LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Kim Mari Crawford on 27 May 2015

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash in Hand	3,000	3,000
Estimated total assets available for preferential creditors	£	3,000

Signature



Date

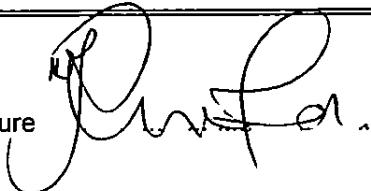
27 05 2015

PHOTOGRAPHY BY TAYLOR EWINS LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Kim Mari Crawford on 27 May 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	3,000
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		1,175
Estimated surplus as regards preferential creditors	£	1,825
Estimated surplus as regards non-preferential creditors	£	1,825
Non preferential claims -	£	
Trade Creditors		4,967
HM Revenue & Customs re - PAYE/NIC		571
HM Revenue & Customs re - VAT		556
HM Revenue & Customs re - Corporation Tax		854
Employees – Redundancy & Pay in Lieu of Notice		8,544
HSBC Bank plc		14,075
		29,567
Estimated deficiency as regards creditors	£	27,742
Issued and called up capital -		
2 Ordinary Shares of £1		2
Estimated total deficiency as regards members	£	27,744

Signature



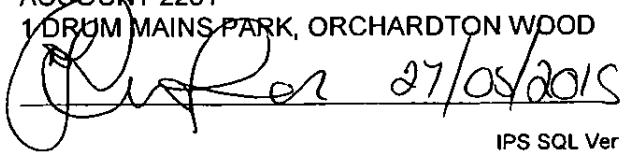
Date

27/05/2015

Butcher Woods
PHOTOGRAPHY BY TAYLOR EWINS LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	ACORN HANDCRAFTED FRAMES UNIT 32A WHITEBRIDGE ESTATE WHITEBRIDGE LANE STONE ST15 8LQ	882 96	0 00	882 96
CC01	Chubb Fire & Security Ltd Ref 50381178, Number 1 @ The Beehive Lions Drive Shadsworth Business park Blackburn BB1 2QS	403 67	0 00	403 67
CE00	E-On Business Customer Services Ref 089204988930 P O Box 2010 NG1 9QG	154 38	0 00	154 38
CE02	EMPLOYEES - REDUNDANCY & PILON	8,544 00	0 00	8,544 00
CF00	Fortress Recycling & Resource Mgmt Ltd Fortress House Stratford Road Warwick CV34 6RA	58 86	0 00	58 86
CG01	G F SMITH ACCOUNT 025001 LOCKWOOD STREET HULL HU2 0HL	183 00	0 00	183 00
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	571 04	0 00	571 04
CH03	HSBC BANK PLC 22365553 THE BRIDGE WALSALL WS1 1LN	14,075 00	0 00	14,075 00
CI00	H M Revenue & Customs - VAT Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	556 00	0 00	556 00
CI01	H M Revenue & Customs Ref 687 75109 16918 a 08, COLLECTOR OF T ACCOUNTS OFFICE CUMBERNAULD CUMBERNAULD GLASGOW G70 5TR	854 00	0 00	854 00
CL00	LOXLEY COLOUR ACCOUNT 2281 1 DRUM MAINS PARK, ORCHARDTON WOOD	188 76	0 00	188 76

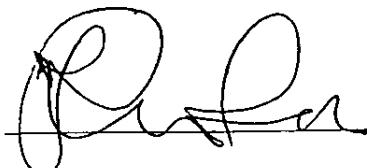
Signature

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Butcher Woods
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Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CO00	O2 TELEFONICA UK LIMITED ACCOUNT 04178357 2 PHONES 07809 508458/9 CORRESPONDENCE DEPARTMENT, P O BO	459 71	0 00	459 71
CS00	South Staffs Water Ref MC06322160/02 Green Lane Walsall WS2 7PD	78 93	0 00	78 93
CT00	Tamworth Borough Council Ref 200062808 Marmion House Lichfield Street Tamworth B79 7BZ	2,556 37	0 00	2,556 37
14 Entries Totalling		29,566.68	0.00	29,566 68

Signature



27/05/2015