

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06082457

Name of Company

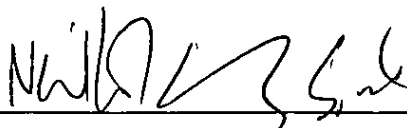
Brookson (5062B) Limited

I / We
Neil Henry
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Michael Simister
5 Tabley Court
Victoria Street
Altrincham
Cheshire
WA14 1EZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 October 2011

Signed



Date 25 October 2011

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref B381/NH/MS/LM/RJ

For Official Use

Insolvency Section

Post Room

WEDNESDAY



AROQUYW3

A23

02/11/2011

264

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Brookson (5062B) Limited

on the 25 October 2011 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

CHRISTOPHER DORMER

Signed



Dated

25/10/11

Brookson (5062B) Limited
Statement Of Affairs as at 25 October 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets

Book Debts	7,625 00	Uncertain
Director's Loan Account	15,635 00	Uncertain

Estimated total assets available for preferential creditors

NIL

Signature  Date 25/10/11

Brookson (5062B) Limited
Statement Of Affairs as at 25 October 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Company Bank Account	9,792 00
Trade & Expense Creditors	60 00
H M Revenue & Customs - PAYE/NIC	231 00
H M Revenue & Customs - VAT	20,480 00
H M Revenue & Customs - Corporation Tax	50,940 00
	81,503 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(81,503 00)
Estimated deficiency/surplus as regards creditors	(81,503 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(81,505 00)

Signature



Date

25/10/11

Lines Henry Limited
 Brookson (5062B) Limited
 B - Company Creditors

Key	Name	Address	£
CB00	Brookson Ltd	Brunel House, 340 Firecrest Court, Centre Park, Warrington, WA1 1RG	60 00
CD00	Duncion No 1 Limited	Wenham Manor Barn, Petersfield Road, Rogate, West Sussex, GU31 5AY	0 00
CH00	H M Revenue & Customs	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs	Accounts Office Cumbernauld, Cumbernauld, Glasgow, G67 1YZ	231 00
CH02	H M Revenue & Customs	VAT Controller, VAT Central Unit, BX5 5AT	20,480 00
CH03	H M Revenue & Customs	Merthyr Tydfil 2, Government Building, Castle Street, CF47 8AA	50,940 00
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CR00	RBS	1 London Road, Alderley Edge, Cheshire, SK9 7JU	9,792 45
RD00	Mr Christopher Dormer	66 Kingfisher Road, Shefford, Bedfordshire, SG17 5YQ	0 00
9 Entries Totalling			81,503 45



Signature