

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

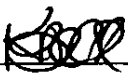
06086027

Name of Company

Brookson (5583C) Limited

I / We
Kate Elizabeth Breese
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 January 2012

Signed  Date 12 January 2012

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref BRO0015/KB/ZC/MJK

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Insolvency Section

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18/01/2012

#116

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


Brookson (5583C) Limited

on the 12 January 2012 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 JOHN FEVEN

Signed 

Dated 12 January 2012

Brookson (5583C) Limited
Statement Of Affairs as at 12 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan	65,000 00	48,100 00
Estimated total assets available for preferential creditors		48,100 00

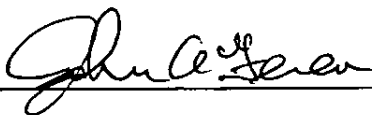
Signature  Date 12 JAN 2012

Brookson (5583C) Limited
Statement Of Affairs as at 12 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	48,100 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	48,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	48,100 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	48,100 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	48,100 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	48,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
H M Revenue & Customs	24,938 28
H M Revenue & Customs - VAT	24,810 60
	<u>51,248 88</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(3,148 88)
Estimated deficiency/surplus as regards creditors	<u>(3,148 88)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(3,149 88)</u></u>

Signature



Date

12 JAN 2012

**Walsh Taylor
Brookson (5583C) Limited
B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Debt Management, Liverpool Queens Dock, 1st Floor, Queens Dock, Liverpool, L74 4AG	24,810 60
CH02	H M Revenue & Customs	Debt Management & Banking, Government Building, 2 Coed Pella Road, Colwyn Bay, Colwyn, LL29 8LP	24,938 28
CJ00	Jean Gee	53 Primrose Bank, Bingley, BD16 4RB	1,500 00
3 Entries Totalling			51,248.88

Signature

