

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

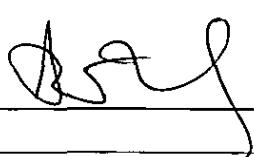
06088445

Name of Company

Brookson (5293D) Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 January 2014

Signed 
Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref BROOK06/AJF/KB

Date 14 January 2014

For Official Use
Insolvency Section 1 Post Room

TUESDAY



A301UDGO
21/01/2014 #286
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Brookson (5293D) Limited

on the 14 January 2014 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 SAYE POWELL

Signed 

Dated 14/1/14

Brookson (5293D) Limited
Statement Of Affairs as at 14 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature C. G. G. G. Date 14/1/14

Brookson (5293D) Limited
Statement Of Affairs as at 14 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
	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)	
Directors	500 00
HMRC - Corporation Tax	15,895 60

Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	16,395 60
Estimated deficiency/surplus as regards creditors	(16,395 60)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(16,397 60)

Signature Q. Sweet Date 14/1/14

Findlay James
 Brookson (5293D) Limited
 B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	15,895.60
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room B12302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
RP00	Mrs Gaye Powell	1A Leatherhead Road, Ashtead, Surrey, KT21 2TW	500 00
5 Entries Totalling			16,395.60



Signature

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