

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



Date 14 January 2014

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref BROOK06/AJF/KB

**For Official Use**

Insolvency Section | Post Room

TUESDAY



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A21

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

GARY 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 £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

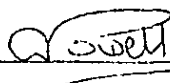
Signature C. G. G. G. Date 14/1/14

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
<b>Liabilities</b>		
<b>Preferential Creditors -</b>		
Estimated deficiency/surplus as regards preferential creditors	- -	NIL 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 NIL
Estimated prescribed part of net property where applicable (brought down)	---	NIL
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	
	--	16,395 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



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
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	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, Ashted, Surrey, KT21 2TW	500 00
5 Entries Totalling			16,395.60



Signature