

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

06143688

Name of Company

R F Christian & Sons Limited

I / We

Ian Cadlock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, Sussex

Garry Lock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, Sussex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2015

Signed

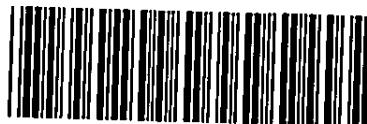
Date 17 April 2015

Quantuma LLP
3rd Floor
Lyndean House
43/46 Queens Road
Brighton
Sussex
BN1 3XB
Ref 6000556/IC/GL/SJS/AS

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For Official Use

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18/04/2015 #131
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

R F Christian & Sons Limited

on the 17 April 2015 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

George Lorr.

Signed



Dated

17/4/15.

R F Christian & Sons Limited
Statement Of Affairs as at 17 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Motor Vehicles	8,398 00	2,700 00
Stock/WIP		Uncertain
Estimated total assets available for preferential creditors		2,700 00

Signature



Date 17 04 2015

R F Christian & Sons Limited
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,700 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,700 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,700 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,700 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	2,700 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,700 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	64,367 83
Banks/Institutions	50,000 00
Customs & Excise	19,410 97
	133,778 80
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(131,078 80)
Estimated deficiency/surplus as regards creditors	(131,078 80)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(131,079 80)

Signature



Date 17 04. 2015

Quantum LLP
R F Christian & Sons Limited
B - Company Creditors

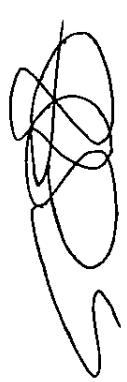
Key	Name	Address	£
CC00	City Electrical Factors Limited	c/o Shulmans LLP, 10 Wellington Place, Leeds, LS1 4AP	612 35
CD00	Mr Derek S Martin	37a Hayling Rise, Worthing, West Sussex, BN13 3AL	32,833 96
CF00	Francis Smethurst Publishing & Marketing	Lupina, Littlehampton Road, Goring-by-Sea, Worthing, BN12 6PA	257 00
CH02	HM Revenue & Customs	Debt Management and Banking, DMB420, BX5 5AB	19,410 97
CH03	Healy's LLP	8&9 Old Steine, Brighton, BN1 1EJ	8,011 20
CL00	Lloyds Bank plc	PO Box 1000, Andover, BX1 1LT	50,000 00
CM00	MJ Connections Limited	27 Vancouver Road, Worthing, West Sussex, BN13 2TG	890 00
CP00	Prokil (Brighton) Ltd	82 Chichester Avenue, Bournemouth, BH9 1SE	5,300 00
CR00	Rutter & Co	Dell Quay Yacht Marina, Dell Quay Road, Chichester, West Sussex, PO20 7EE	720 00
CS00	South Coast Skips Limited	Unit 9, Hangar 3, Rudford Industrial Estate, Ford, Arundel, West Sussex, BN18 0BD	5,409 96
CS01	Squaredale UPVC & Renewables Ltd	Unit 11, Brookside Business Park, Brookside Avenue, Rustington, BN16 3LP	1,433 36
CT00	Travis Perkins	Legal Commercial Recovery, & Enforcement Department, Lodge Way House, Lodge Way, Northampton, NN5 7UG	2,900 00
CT01	T L Engineering	The Orchard, Hole Street, Ashington, West Sussex, RH20 3DE	6,000 00
13 Entries Totalling			133,778.80

Signature



Quantuma LLP
R F Christian & Sons Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr George Lister	Hillcrest , High Street, Angmering, Littlehampton, West Sussex, BN16 4AE	0	1	0	1
1 Entries Totalling						1



Signature

Page 1 of 1