

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

06242549

## Name of Company

(a) Insert full name of company

(a) Feed Business Limited

(b) Insert full name and addresses

I/We (b)

Jonathan Mark Taylor  
 T H Corporate Services Limited  
 Chandler House  
 5 Talbot Road  
 Leyland  
 PR25 2ZF  
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 08 January 2015

Signed



Date 8 January 2015

Presenter's name, address and reference (if any)

T H Corporate Services Limited  
 Chandler House  
 5 Talbot Road  
 Leyland  
 PR25 2ZF  
 United Kingdom

For Official Use

Liquidation Section

Post Room

MONDAY



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A06

12/01/2015

#99

COMPANIES HOUSE

## Statement of Affairs

### Statement as to affairs of Feed Business Limited

on the 08 January 2015 being a date not more than 14 days before the date of the resolution for winding up

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#### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name ANDREW JOHN ROWE

Signed A. Rowe

Dated 8.1.2015

Signature A. Rowe

Date 8.1.2015

**Feed Business Limited**

**A – Summary of Assets**

Assets

	<b>Book Value</b>	<b>Estimated to Realise</b>
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**Assets subject to fixed charge:**

0 0

**Assets:**

Goodwill 42,000

**Estimated total assets available for preferential creditors**

**NIL**

Signature A. D.

Date 46.1.2013

A1 – Summary of liabilities

**Estimated to Realise**

Estimated total assets available for preferential creditors  
(carried from page A)

NIL

**Preferential creditors:**

0

Total Preferential Claim

0

Estimated deficiency / surplus as regards preferential creditors

0

Estimated total assets available for floating charge holders

0

Debts secured by floating charges

0

0

Estimated deficiency/surplus of assets after floating charges

0

Total assets available to unsecured creditors

NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Bank	17,935
Corporation Tax	11,880
Directors loan account	13,729
VAT	16,214
	(59,758)

Estimated surplus / deficiency as regards non-preferential creditors £

(59,758)

Issued and called up capital

Ordinary	20
	(20)

Estimated total deficiency / surplus as regards members

(59,778)

Signature

Date 8/1/2015

**B COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Andrew John Rourke	22 The Grange, Wipshire, Blackburn, BB2 9JU	£13,729 00			0
HM Customs & Excise	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£16,214 29			0
HM Revenue & Customs - Insolvency & Securities	3rd Floor, Euston Tower, 286, Euston Road, London, NW1 3UQ	£11,879 68			0
National Westminster Bank plc	35 King William Street, Blackburn, BB1 7DL	£17,935 12			0
<b>Totals</b>		£59,758 09			0



Signature

Date 23.12.01 S

**C COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Andrew John Rourke	22 The Grange, Wilpshire, Blackburn, BB1 9JU	Ordinary	10	£10 00
Catherine Grimes	22 The Grange, Wilpshire, Blackburn, BB1 9JU	Ordinary	10	£10 00

Signature

Date 8.1.2015

# **FEED BUSINESS LIMITED**

## **Comments on the Directors' Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency and realisation

### **Assets**

The accounts to March 2011 show Intangible Assets (Goodwill) with a value of £51,000 As the company ceased trading in May 2012, the director believes there is no value in the goodwill A further 3 years straight line depreciation have been deducted from the Balance Sheet value for the purposes of the Statement of Affairs

Tangible assets at March 2011 were deemed obsolete and have been disposed of

The company has no assets at the date of this report

No assets have been sold to any connected party in the last 12 months

### **Creditors**

The unsecured claims total £59,758 I would point out that the amounts shown have been provided by the director and the company accountant, and therefore may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

£13,729 of the unsecured claims relates to funds that the director personally injected into the Company

### **Shares**

The issued and fully paid up share capital is £20 resulting in an overall total deficiency of £59,778

A R.

**FEED BUSINESS LIMITED**

**Deficiency Account for the period  
1<sup>st</sup> April 2011 to 8<sup>th</sup> January 2015**

	£	£
Reserves per audited accounts as at 31/03/11		10,446
Less Asset Values written off as a consequence of Liquidation		
Goodwill	42,000	
		(42,000)
Balance being estimated trading losses for the period 01/04/11 to 08/01/15		(28,224)
Deficiency as regards members per the statement of affairs		59,778

A.R.