

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**

06293913

Name of Company

Fox Industrial Holdings Limited

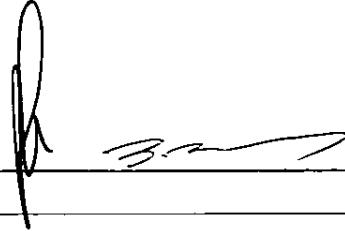
I / We

John Russell, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

Gareth David Rusling, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 02 March 2015

Signed



Date 02 March 2015

The P&A Partnership Limited  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

Ref F196315/JR

In	FRIDAY		A42LOXAB	06/03/2015	#169
A06			COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Fox Industrial Holdings Limited

on the 2 March 2015 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

OLIVER BANCER

Signed

Oliver

Dated

2/3/15

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Fox Industrial Holdings Limited  
Statement Of Affairs as at 2 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £		
<b>Assets subject to fixed charge:</b>				
<b>Assets subject to floating charge:</b>				
<b>Uncharged assets</b>				
Intangible Assets	140,146 00		NIL	
Debtor (Fox Wire Limited)	984,512 00		NIL	
Fixed Asset Investments	100,000 00		NIL	
<b>Estimated total assets available for preferential creditors</b>			NIL	

Signature

*Adrian*

Date

*2/3/15*

Fox Industrial Holdings Limited  
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	39,184 00
Finance Yorkshire Equity GP Limited	1,299,996 00
GDF Suez	20,615 00
	1,359,795 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(1,359,795 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(1,359,795 00)
Issued and called up capital	
Share Capital	475,000 00
	475,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(1,834,795 00)

Signature \_\_\_\_\_

*Adrian*

Date \_\_\_\_\_

*2/3/15*

**The P&A Partnership Limited  
Fox Industrial Holdings Limited  
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	BT Plc Dept W, Durham TE Providence Row Durham DH1 1RR	0 00
CF00	Finance Yorkshire Equity GP Limited 1 Capitol Court Capitol Business Park Dodworth Barnsley S75 3TZ	1,299,996 00
CG00	GDF Suez Sales Limited No1 Leeds 26 Whitehall Road Leeds West Yorkshire LS12 1BE	20,615 17
CH00	HM Revenue & Customs - VAT National Insolvency Unit 5th Floor Regian House James Street LIVERPOOL L75 1AD	39,184 00
CN00	The National Insurance Fund Insolvency Service, Finance Redundancy Payments Team Cannon House 18 Priory Queensway Birmingham B4 6BS	0 00
<b>5 Entries Totalling</b>		<b>1,359,795 17</b>

@ - Denotes associate creditor

Signature

