

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

06326887

Name of Company

Crowford Limited

I/ We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Dominik Thiel Czerwinke, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 23 January 2015

Signed _____ Date _____ 23 January 2015

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref CR152CVL/LCB/DTC/RM/DCF

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 Insolvency Section | Post Room

TUESDAY



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A20 03/02/2015 #146
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crowford Limited

on the 23 January 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 Mohammed ISMAIL ALI



Signed _____

Dated 23/01/15

Crowford Limited
Statement Of Affairs as at 23 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Cash in Hand	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature



Date

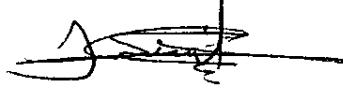
23/01/15

Crowford Limited
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
RPO re Arrears/Holiday Pay	305 00
	<u>305 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>4,495 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>4,495 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>4,495 00</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>4,495 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>4,495 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,767 00
RPO	5,363 00
Directors Loan	31,000 00
Barclaycard Commerical	8,201 00
HM Revenue & Customs -VAT	1,980 00
	<u>48,311 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(43,816 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(43,816 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(43,818 00)</u>

Signature



Date

23/01/15

Begbies Traynor (Central) LLP
Crowford Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR00	Redundancy Payments Office PO Box 16685 B2 2LX	305 00
1	Entries Totalling	305.00

Signature



Begbies Traynor (Central) LLP
Crowford Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Mohammed Ismail Ali 235 Wilmington Gardens Barking Essex IG11 9TZ	31,000 00
CB00	Barclaycard Commercial PO Box 4000 Saffron Road Wigston LE98 93N	8,200 61
CH01	HM Revenue & Customs - VAT Regian House James Street Liverpool Merseyside L75 1AA	1,980 00
CP00	Premium Credit Limited D402964TDG Premium Credit House 60 East Street Epsom Surrey KT17 1HB	1,447 44
CR00	Redundancy Payments Office PO Box 16685 B2 2LX	5,363 00
CV00	VLS Virtual Lease Services Wigglesworth House 1st Floor 69 Southwark Bridge Road London SE1 9HH	320 00
6 Entries Totalling		48,311.05

@ - Denotes associate creditor

Signature

