

**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

For Official Use

Insolvency Section

Post Room

TUESDAY



A40G52H4

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

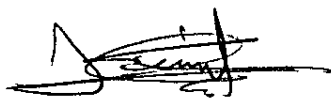
23/01/15

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	305 00
Estimated deficiency/surplus as regards preferential creditors		4,495 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,495 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		4,495 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		4,495 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		4,495 00
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	
		48,311 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(43,816 00)
Estimated deficiency/surplus as regards creditors		(43,816 00)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(43,818 00)

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 Commerical 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

