

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

06614186

Name of Company

Crayton and Co Limited

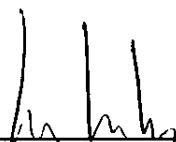
I / We

Colin Ian Vickers, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing, BN11 1RY

Christopher David Stevens, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing, BN11 1RY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 March 2015

Signed



Date 27 March 2015

FRP Advisory LLP  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
BN11 1RY

Ref C1688WOR/CIV/CDS/COB/KB/SMC/KL

Insolvency

THURSDAY



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A10

02/04/2015

#73

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Crayton and Co Limited

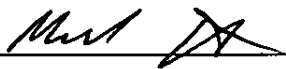
on the 27 March 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name MICHAEL CRAYTON

Signed 

Dated 27-03-15

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Crayton and Co Limited  
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

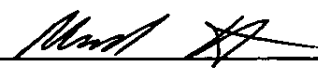
| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Plant, Furniture & Equipment                                       | 5,000 00        | NIL                          |
| Book Debts                                                         | 8,000 00        | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

Signature  Date 27-03-15

Crayton and Co Limited  
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | <b>NIL</b>                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| <b>Preferential Creditors -</b>                                                                                                                    |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | <b>NIL</b>                   |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>                                                               | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Unsecured Creditors                                                                                                                                | 28,535 73                    |
| HM Revenue & Customs                                                                                                                               | 33,932 27                    |
| Directors' Loan Account                                                                                                                            | 109 29                       |
|                                                                                                                                                    | <b>62,577 29</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(62,577 29)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <b>(62,577 29)</b>           |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 1,000 00                     |
|                                                                                                                                                    | <b>1,000 00</b>              |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <b>(63,577 29)</b>           |

Signature  Date 27-03-15

**CRAYTON AND CO LIMITED**

**B - COMPANY CREDITORS**

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

| Name of Creditors or Claimant      | Address (with post code)                                                                  | Amount of Debt<br>£ | Details of any Security held by Creditor | Date Security Given | Value of Security<br>£ |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------|------------------------------------------|---------------------|------------------------|
| Jamie Butler                       | The Maitlings, Church Road, Yapton, West Sussex, BN18 0EN                                 | 1,337 50            |                                          |                     |                        |
| Evans Weir Limited                 | The Victoria, 25 St Pancreas, Chichester, West Sussex, PO19 7LT                           | 410 00              |                                          |                     |                        |
| Hutchings Butchers                 | High Street, Partridge Green, West Sussex, RH13 8HU                                       | 1,000 00            |                                          |                     |                        |
| HM Revenue & Customs               | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 33,932 27           |                                          |                     |                        |
| Identivue Ltd                      | Unit 12, 12 Northbrook Road, Worthing, West Sussex, BN14 8PQ                              | 197 82              |                                          |                     |                        |
| John Sleight Graphics Ltd          | 30 Fern Road, Storrington, Pulborough, RH20 4LW                                           | 263 00              |                                          |                     |                        |
| Montezuma                          | Montezumas Direct, Birdham Business Park, Birdham, West Sussex, PO20 7BT                  | 71 36               |                                          |                     |                        |
| Personnel Selection Associates Ltd | Head Office, 3 High Street, Woking, Surrey, GU21 6BG                                      | 3,648 89            |                                          |                     |                        |
| Peninsula Business Services        | The Peninsula, Victoria Place, Manchester, M4 4FB                                         | 7,500 00            |                                          |                     |                        |
| Real Patisserie                    | Level 1, New England House, New England Street, Brighton, BN1 4GH                         | 860 75              |                                          |                     |                        |
| Sussex Produce                     | 88 High Street, Steyning, West Sussex, BN44 3RD                                           | 4,000 00            |                                          |                     |                        |
| Southview Dairy                    | Southview Farm, Bury, Pulborough, West Sussex, RH20 1NP                                   | 523 11              |                                          |                     |                        |
| Shore Clean                        | Millbrook, Horn Lane, Woodmancote, Henfield, West Sussex, BN5 9SA                         | 384 00              |                                          |                     |                        |
| A Taste of Dreams                  | Tapscalls Ltd, The Old Dairy, Glynde, Lewes, East Sussex, BN8 6SJ                         | 932 00              |                                          |                     |                        |
| Turners Fine Foods                 | Spelmonden Farm, Spelmonden Road, Goudhurst, Kent, TN17 1HE                               | 7,000 00            |                                          |                     |                        |
| Wessex Pantry                      | Langdon Road, Bradworthy, Holsworthy, Devon, EX22 7SF                                     | 407 30              |                                          |                     |                        |
| Mrs E Crayton                      | c/o Evans Weir, The Victoria, 25 St Pancreas, Chichester, West Sussex, PO19 7LT           | 109 29              |                                          |                     |                        |
|                                    | <b>TOTAL</b>                                                                              | <b>62,577 29</b>    |                                          |                     |                        |

Signature  Date 27-03-15

**Crayton and Co Limited**  
**C - Shareholders**

| Key                        | Name          | Address                                                           | Pref | Ord | Other | Total        |
|----------------------------|---------------|-------------------------------------------------------------------|------|-----|-------|--------------|
| HC01                       | Mr M Crayton  | C/O Evans Weir, The Victoria, 25 St Pancras, Chichester, PO19 7LT | 0    | 400 | 0     | 400          |
| HC00                       | Mrs E Crayton | C/O Evans Weir, The Victoria, 25 St Pancras, Chichester, PO19 7LT | 0    | 600 | 0     | 600          |
| <b>2 Entries Totalling</b> |               |                                                                   |      |     |       | <b>1,000</b> |

Signature 