

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06688206

(a) Insert full name of company

Name of Company

(a) Chairman and Son Limited

(b) Insert full name and addresses

We (b)
 Steven Peter Ford
 F A Simms & Partners Limited
 Insol House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Insol House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 23 February 2012

Signed



Date 23 February 2012

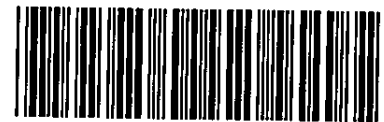
Presenter's name, address and reference (if any)

F A Simms & Partners Limited
 Insol House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

For Official Use

Liquidator Section Post Room

FRIDAY



A19

02/03/2012

#158

COMPANIES HOUSE

Statement of Affairs

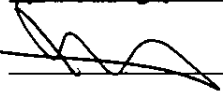
Chairman and Son Limited

on the 23 February 2012 being a date not more than 14 days before the date of the resolution for winding up

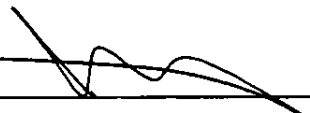
Statement of truth

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

Full Name ALEXANDER RICHARDSON

Signed 

Dated 23/2/2012

Signature 

Date 23 February 2012

Chairman and Son Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets:

Cash at Bank

7

7

Cash in Hand

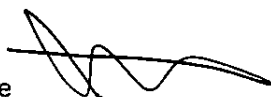
6,000

6,000

Estimated total assets available for preferential creditors

6,007

Signature



Date 23 February 2012

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	6,007
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Preferential creditors.

	Nil
Total Preferential Claim	Nil
Estimated surplus as regards preferential creditors	6,007

Estimated total assets available for floating charge holders	6,007
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Debts secured by floating charges	Nil
Estimated surplus of assets after floating charges	6,007

	6,007
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Total assets available to unsecured creditors

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

Loan from Simon Richardson	90,000
Trade Creditor	10,918
VAT	1,624
	(102,542)

Estimated (deficiency) as regards non-preferential creditors	£	(96,535)
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Issued and called up capital

£1 Ordinary Shares	100
	(100)

Estimated total (deficiency) as regards members	(96,635)
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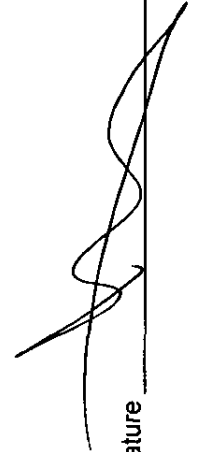
Signature

Date 23 February 2012

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

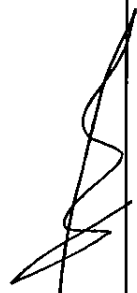
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
H M Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£1,624 00			0
Howden Joinery Ltd - Legal Department	Caswell House, Gowerton Road, Brackmills, NORTHAMPTON, Northamptonshire, NN4 7BW	£834 00			0
London Borough of Hammersmith & Fulham	PO Box 1453, LONDON, W6 9JU	£10,084 34			0
Simon Richardson	585 Kings Road, LONDON, SW6 2EH	£90,000 00			0

Signature 

Date 23 February 2012

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Alexander Robert Richardson	4 Wakefield Close, Byfleet, WEST BYFLEET, Surrey, KT14 7NA	Ordinary	100	£100.00


 Signature _____

Date 23 February 2012