

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

06835402

Name of Company

Boxi Limited

I / WeClaire Louise Foster, Suite 7, Doncaster Business Innovation Centre, Ten Pound Walk,
Doncaster, DN4 5HXthe liquidator(s) of the above named company attach a statement of the company affairs
as at 04 March 2015

Signed



Date 04 March 2015

Revive Business Recovery Limited
 Suite 7, Doncaster Business Innovation Centre
 Ten Pound Walk
 Doncaster
 DN4 5HX

Ref BOXI01L/CLF/KEH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
	
A430DF37	
A22	12/03/2015
#221	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Boxi Limited

on the 4 March 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 COLIN JAMES JONAS

Signed Colin Jonas

Dated 4 / 3 / 2015

Boxi Limited
Statement Of Affairs as at 4 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Furniture & Equipment	1,171 00	
Cash at Bank	435 97	435 97
Directors loan account	31,233 00	10,000 00
Loan account	5,000 00	2,500 00
Estimated total assets available for preferential creditors		12,935 97

Signature Colin Jomas Date 4/3/15

Boxt Limited
Statement Of Affairs as at 4 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,935 97
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	2,153 00
	2,153 00
Estimated deficiency/surplus as regards preferential creditors	10,782 97
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	10,782 97
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,782 97
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	10,782 97
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,782 97
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,066 80
Notice and Redundancy	3,588 00
Customs & Excise	32,979 46
	38,634 26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(27,851 29)
Estimated deficiency/surplus as regards creditors	(27,851 29)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(27,951 29)

Signature Chris Jones Date 4/3/15

Revive Business Recovery Limited
Boxi Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Cross & Co	Plaza Building, 102 Lee High Road, London, SE13 5PT	1,066 80
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	1,000 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	32,979 46
CJ00	Maureen Jonas		3,186 55
CJ01	Colin Jonas		2,554 98
5 Entries Totalling			40,787.79