

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

06843303

Name of Company

Birmingham Insolvency Solutions Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

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

Signed

Date 27 February 2015

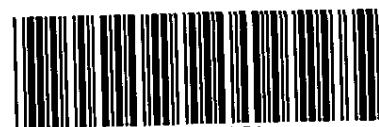
Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N14B002/PN/PM/JM

For Official Use

Insolvency Section | Post Room

MONDAY



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A11

02/03/2015

#173

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Birmingham Insolvency Solutions Limited

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

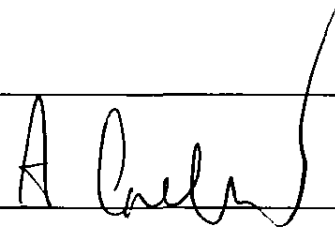
Statement of truth

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

Full Name

Signed

Dated



Birmingham Insolvency Solutions Limited
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

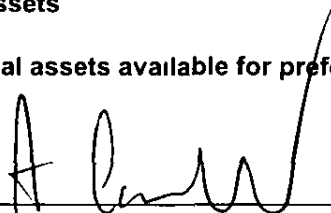
Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



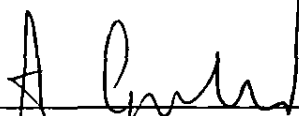
Date

Birmingham Insolvency Solutions Limited
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	24,330 00
HM Revenue & Customs - Corporation Tax	3,900 00
HM Revenue & Customs - VAT	11,917 00
HM Revenue & Customs - PAYE and NIC	5,734 00
	45,881 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(45,881 00)
Estimated deficiency/surplus as regards creditors	(45,881 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(45,981 00)

Signature

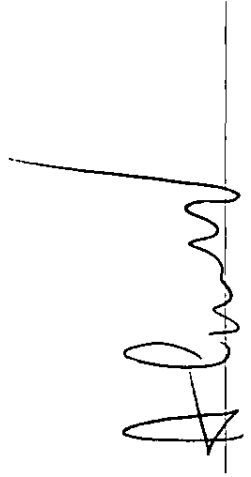


Date

Nottingham Watson Ltd.
Birmingham Insolvency Solutions Limited
B - Company Creditors

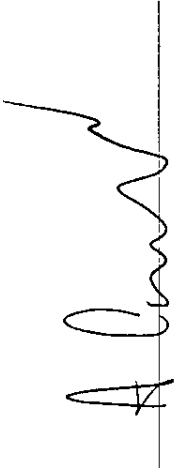
Key	Name	Address	£
CB00	Wolverhampton City Council	Revenues & Benefits Service, PO Box 250, Wolverhampton, WV2 1AX	3,091 61
CB01	Bristol & Sutor	Bartleet Road, Washford, Redditch, Worcestershire, B98 0FL, (For Information Only)	0 00
CB02	Sandwell Metropolitan Borough Council	Strategic Resources, Sandwell Council House, PO Box 2372, Oldbury, B69 3BS	17,097 95
CB03	Birmingham City Council	Revenues & Benefits, PO Box 5, Birmingham, B4 7AB	4,140 95
CB04	HM Revenue & Customs - Corporation Tax	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	3,900 00
CB05	HM Revenue & Customs - PAYE	Cust Ops Employer Office, Chillingham House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	5,734 30
CB06	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	11,916 58
7 Entries Totalling			45,881 39

Signature



Nottingham Watson Ltd.
Birmingham Insolvency Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Anthony Copeland	Flat One, Chances Glass Works, Palace Drive, Smethwick, West Midlands, B66	0	67	0	67
HB01	Mr Terry Campbell	Flat One Chances Glass Works, Palace Drive, Smethwick, West Midlands, B66	1 0	33	0	33
2 Entries Totalling						100



Signature