

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

06898261

Name of Company

BJW Limited


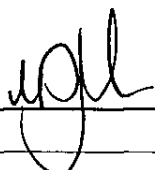
I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 January 2015

Signed



Date 16 January 2015

Rimes & Co
3 The Courtyard
Harris Business Park
Hanbury Road
Stoke Prior
Bromsgrove, B60 4DJ

Ref BJWL1188/AJ/NR/AM

Ins THURSDAY	A15	
	22/01/2015	
	#231	
	COMPANIES HOUSE	

A3ZL98C2

Statement of Affairs

Statement as to affairs of

BJW Limited

on the 16 January 2015 the date of the resolution for winding up

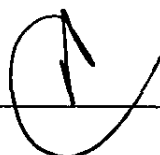
Statement of truth

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

Full Name

BABAR SADDIL

Signed



Dated

16/1/15

BJW Limited
Statement Of Affairs as at 16 January 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 16/1/15

BJW Limited
Statement Of Affairs as at 16 January 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
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	108,622 00
HM Revenue & Customs - Corporation Tax	47,828 00
	156,450 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(156,450 00)
Estimated deficiency/surplus as regards creditors	(156,450 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(156,451 00)

Signature

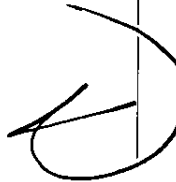


Date

16/1/15

Rimes & Co
BJW Limited
B - Company Creditors

Key	Name	Address	£
CB00	Birmingham City Council	Council House, Victoria Square, Birmingham, B1 1BB	4,280 81
CC00	Tania Coady	c/o Minster Law Solicitors, Alexander House, Hospital Fields Road, York, YO10 4DZ	5,000 00
CE00	EDF Energy	Gadeon House, Exeter, EX1 3UT	3,982 98
CH00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	47,827 84
CH03	HM Revenue & Customs - Integrated Claim	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH04	Leslie Hammond	Glebe Farm, High Street, Morton, Bourne, Lincolnshire, PE10 0NR	87,085 57
CH05	HM Revenue & Customs	Debt Management, Late Stage Debt Resolution, DMB 465, BX5 5AB	0 00
CH06	Hayers Accountants	Colman House, 121 Livery Street, Birmingham, B3 1RS	4,800 00
CT00	Thomas Kelly	c/o MPH Solicitors, Bauhaus, Rossetti Place, 27 Quay street, Manchester, M3 4AW	2,500 00
CY00	Yorkshire Gas & Power	Airedale House, 423 Kirkstall Road, Leeds, LS4 2EW	972 71
RS00	Babar Saddiq	9 Rollason Road, Erdington, Birmingham, B24 9BH	0 00
13 Entries Totalling			156,449.91

Signature 

BJW Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Babar Saddiq	9 Rollason Road, Erdington, Birmingham, B24 9BH	0	1	0	1
1 Entries Totalling						1

Signature 