

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

--	--	--

**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	*A3ZL98C2*	22/01/2015	#231
				COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

BJW Limited

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

---

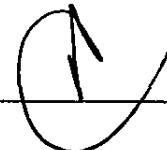
**Statement of truth**

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

Full Name

BARBARA STANIEL

Signed



Dated

16/1/15

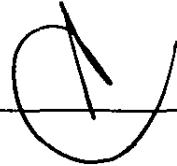
---

BJW Limited  
Statement Of Affairs as at 16 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

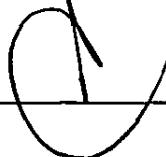
16/1/15

BJW Limited  
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(156,450 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(156,450 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(156,451 00)

Signature

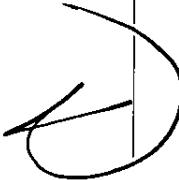


Date

16/1/15

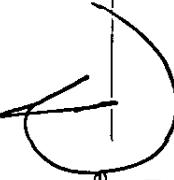
**Rimes & Co  
BJW Limited  
B - Company Creditors**

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, Rossett 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
<b>13 Entries Totalling</b>			<b>156,449.91</b>

  
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
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

  
Signature