

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

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**Name of Company**

1st Choice Packaging (UK) Limited
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I / We  
Jason Elliott  
49 Peter Street  
Manchester  
M2 3NG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 March 2010

Signed



Date 18 March 2010

Cowgill Holloway Business Recovery LLP  
49 Peter Street  
Manchester  
M2 3NG

Ref ZBF007/JE/KLB/NB/SG/LW

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

1st Choice Packaging (UK) Limited

on the 18 March 2010 the date of the resolution for winding up

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**AFFIDAVIT****This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Mark Power of 159A Hale Road, Hale, Cheshire

Make oath and say that the several pages exhibited hereto and marked A,B,C&D are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 18 March 2010 the date of the resolution for winding up and that the said company carried on business as Manufacturing of Packaging

Sworn/affirmed at 4A PETER STREET, MANCHESTERDate 18 MARCH 2010Signatures Before Me PAUL WARBURTON - SOLICITOR, NEXUS SOLUTIONS~~A Solicitor or Commissioner of Oaths or duly authorised officer~~

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Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

**INSOLVENCY ACT 1986**

**1<sup>st</sup> CHOICE PACKAGING (UK) LIMITED  
ESTIMATED STATEMENT OF AFFAIRS AS AT 18 MARCH 2010**

	Book Value £	Estimated to Realise £	£
<b>ASSETS SPECIFICALLY PLEDGED</b>			
Book Debts	212,601	159,450	
Bibby Financial Services	(259,929)	(259,929)	
Deficiency c/d			<u>100,479</u>
Plant & Machinery	31,700	19,000	
Furniture & Equipment	2,900	1,050	
Less RSM Tenon	(21,000)	(21,000)	
Deficiency c/d			<u>950</u>
<b>ASSETS NOT SPECIFICALLY PLEDGED</b>			
Stock	10,900	950	
Cash at Bank	32	32	
			<u>982</u>
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS -</b>			
Employee Arrears/Hol Pay		9,600	9,600
			<u>8,618</u>
<b>DEBTS SECURED BY FLOATING CHARGE</b>			
Bibby Financial Services deficiency b/d		100,479	
David Dawson		25,000	
Shortfall to chargeholders			<u>125,479</u>
<b>Unsecured Non-Preferential Claims</b> (excluding any shortfall to floating charge holders) -			
Trade & Expense Creditors		39,090	
HM Revenue & Customs		21,468	
Customs & Excise		1	
RSM Tenon Deficiency b/d		950	
			<u>61,509</u>
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)			195,606
Issued and called up capital		100	<u>100</u>
<b>TOTAL SURPLUS (DEFICIENCY)</b>			<u><b>(195,706)</b></u>

 

ok

Signature  18/03/2010