

Rule 4.34 CVL

The Insolvency Act 1986
Statement of Company's
Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

7105997

Name of Company

(a) Insert full name of Company

(a) **BIG BRUSH LIMITED**

(b) Insert full name(s) and address(es) I/We (b) STEPHEN FRANKLIN, FIPA MABRP,
 PANOS ELIADES FRANKLIN & CO,
 OLYMPIA HOUSE, ARMITAGE ROAD,
 LONDON, NW11 8RQ

(C) Insert date The liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 6th November 2012

Signed

STEPHEN FRANKLIN

Date 6th November 2012

Presenter's name
 address and
 reference (if any)

**Panos Eliades Franklin & Co.,
 Olympia House, Armitage Road,
 London, NW11 8RQ.**

For Official Use

Liquidation Section

Post Room

THURSDAY



A1LA3HNH

A06 08/11/2012 #340
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

BIG BRUSH LIMITED

Statement of Affairs of Big Brush Limited
on the 6th day of November 2012, the date of the resolution for winding up

STATEMENT OF TRUTH

I, Jason Whysall - Director
of 129 Mornington Crescent, Nuthall, Nottingham, NG16 1QQ

believe that the pages exhibited hereto and marked A and Schedules of Creditors are a full, true and complete statement as to the affairs of the above-named Company as at 6th November 2012, the date of the resolution for winding up

Signed 

Full Name Jason Whysall

Dated 6.11.2012

A

BIG BRUSH LIMITED

STATEMENT OF AFFAIRS AS AT 6TH NOVEMBER 2012

	BOOK VALUE	ESTIMATED REALISABLE VALUE
	£	£
<u>ASSETS</u>		
Debtors	39,700	Nil
Work-in-Progress	10,768	5,000
Cash at Bank	1,500	1,500
	<u>51,968</u>	<u>6,500</u>

LIABILITIES

Preferential Creditors

Employees - Arrears of Wages and Holiday Pay	<u>3,440</u>
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Estimated Surplus as regards Preferential Creditors

3,060

Unsecured Non-Preferential Creditors

Trade and Expense - Schedule B	9,642
HM Revenue & Customs	
VAT	123,372
PAYE and NIC Repayable	(72,003)
Jonathan Whysall	7,000
Jason Whysall	5,000
Neil Sanderson	4,938
Employees - Redundancy and Pay in Lieu of Notice	<u>6,020</u>
	<u>83,969</u>

Estimated Deficiency as regards Unsecured Non-Preferential Creditors

80,909

SHARE CAPITAL

Ordinary £1 shares issued and fully paid	<u>4</u>
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ESTIMATED TOTAL DEFICIENCY, SUBJECT TO COSTS

£ 80,913

SIGNATURE



DATE 6TH NOVEMBER 2012

BIG BRUSH LIMITED
SCHEDULES OF CREDITORS

B

TRADE AND EXPENSE

Oddie Dalton & Company Limited - 124 Melton Road, West Bridgford, Nottingham, NG2 6EP	2,456
The Royal Bank of Scotland plc - 100 West George Street, Glasgow, G2 1PP	882
UK Tool Hire Limited c/o Shulmans LLP - 120 Wellington Street, Leeds, LS1 4LT	<u>6,304</u>
	£9,642

C

OTHER

HM Revenue & Customs - 5th Floor, Regian House, James Street, Liverpool, L75 1AD
HM Revenue & Customs - Howard House, Castle Meadow Road, Nottingham, NG2 1AB
Jonathan Whysall - 186 Glaisdale Drive West, Bilborough, Nottingham, NG8 4GW
Jason Whysall - 129 Mornington Crescent, Nuthall, Nottingham, NG16 1QQ
N Sanderson - 6 Darnhall Crescent, Bilborough, Nottingham, NG8 4PY

SIGNATURE



DATE 6TH NOVEMBER 2012