

Rule 4.34 CVL

The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs****Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

To the Registrar of Companies

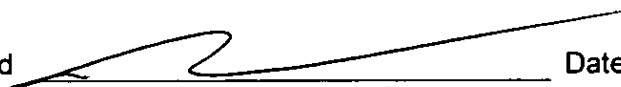
Company Number

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



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08/11/2012

#340

COMPANIES HOUSE

STATEMENT OF AFFAIRS

BIG BRUSH LIMITED

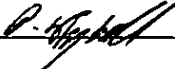
Statement of Affairs of Big Brush Limited
on the 6th day of November 2012, the date of the resolution for winding up

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>
<u>LIABILITIES</u>		
<u>Preferential Creditors</u>		
Employees - Arrears of Wages and Holiday Pay		<u>3,440</u>
<u>Estimated Surplus as regards Preferential Creditors</u>		<u>3,060</u>
<u>Unsecured Non-Preferential Creditors</u>		
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>
<u>Estimated Deficiency as regards Unsecured Non-Preferential Creditors</u>		<u>80,909</u>
<u>SHARE CAPITAL</u>		
Ordinary £1 shares issued and fully paid		<u>4</u>
<u>ESTIMATED TOTAL DEFICIENCY, SUBJECT TO COSTS</u>		<u>£ 80,913</u>

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
	<hr/>

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