

The Insolvency Act 1986

2.16B

## Notice of statement of affairs

Name of Company
Blackbrook Zoo Trading Limited

Company number
07207885

In the Stoke on Trent County Court (full name of court)
---

Court case number 76 of 2014
---------------------------------

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)  
Philip B Wood  
Barringtons Corporate Recovery  
570-572 Etruria Road  
Newcastle  
Staffordshire  
ST5 0SU

attach a copy of -

\*Delete as applicable

\*the statement(s) of affairs,  
\*the statement(s) of concurrence,  
\*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed

  
Joint/ Administrator(s)

Dated

17/04/2014

## Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Philip B Wood  
Barringtons Corporate Recovery  
570-572 Etruria Road  
Newcastle  
Staffordshire  
ST5 0SU

DX Number

01782 713700  
DX Exchange

Companies House receipt date barcode

When you have completed and signed this form, please send it to the Registrar of Companies at -  
Companies House, Crown Way,

SATURDAY



\*A3737HSY\*  
A09 03/05/2014 #197  
COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company Blackbrook Zoo Trading Limited	Company Number 07207885
In the Stoke on Trent County Court	Court case number 76 / 2014

Statement as to the affairs of

Blackbrook Zoo Trading Limited  
570-572 Etruria Road  
Newcastle  
Staffs  
ST5 0SU

on the 6 March 2014, the date that the company entered administration

---

### Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 6 March 2014 the date that the company entered administration

Full Name Mark John wilcock RUBERY  
Signed Mark John  
Dated 15<sup>th</sup> April 2014

Blackbrook Zoo Trading Limited  
Statement Of Affairs as at 6 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
<b>Uncharged assets:</b>		
Fixtures & Fittings	9,214 00	2,000 00
Computer Equipment	334 00	50 00
Stock	1,000 00	1,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,050 00</b>

Signature Md. Abey Date 15 April 2014

Blackbrook Zoo Trading Limited  
Statement Of Affairs as at 6 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,050 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,050 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	3,050 00
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>3,050 00</b>
Debts secured by floating charges post 15 September 2003	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,050 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>3,050 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,924 24
HM Revenue & Customs - VAT	23,571 33
	<b>30,495 57</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(27,445 57)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(27,445 57)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(27,545 57)</b>

Signature

M.J. Huber

Date

15 April 2014

Barrings Corporate Recovery  
Blackbrook Zoo Trading Limited  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc	Leicester, LE87 2BB	6 00
CB01			0 00
CE00	E ON Energy	Trinity House, 2 Burton Street, Nottingham, NG1 4BX	4,838 43
CH00	Hulleys Group	29 Orgreave Drive, Handsworth, Sheffield, S13 9NR	130 14
CH01	Howsons	PO Box 165, Winton House, Stoke Road, Stoke on Trent, ST4 2RW	1,800 00
CH02	H M Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	Debt Management Enforcement, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	23,571 33
CH04	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CL00	Levers Foods	Ham Lane, Kingswinford, West Midlands, DY6 7JH	110 14
CU00	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	39 53
<b>10 Entries Totalling</b>			<b>30,495.57</b>

Signature 

Page 1 of 1