

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

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Company Number

07549387

Name of Company

Thorpe and Co Decorators Ltd

I / We

Steven Peter Ford, 2 Spring Close, Lutterworth, Leicestershire, LE17 4DD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 April 2015

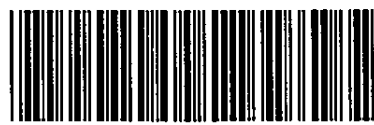
Signed



Date 08 April 2015

S P Ford & Co Limited
2 Spring Close
Lutterworth
Leicestershire
LE17 4DD

Ref CVL140/SPF

In SATURDAY		
	A452GMMZ	
	A15	11/04/2015 #156
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Thorpe and Co Decorators Ltd

on the 8 April 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

BRIAN THORPE

Signed



Dated

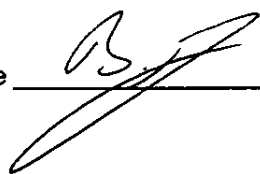
8TH APRIL 2015

Thorpe and Co Decorators Ltd
Statement Of Affairs as at 8 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	6,288 19	6,288 19
Estimated total assets available for preferential creditors		6,288 19

Signature



Date

8/4/15

Thorpe and Co Decorators Ltd
Statement Of Affairs as at 8 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,288 19
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	6,288 19
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	6,288 19
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,288 19
Debits secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	6,288 19
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,288 19
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,578 00
Director's Loan - B Thorpe	23,310 46
HSBC Bank Plc	68 00
H M Revenue & Customs - VAT	51,905 00
	<u>91,861 46</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(85,573 27)
Estimated deficiency/surplus as regards creditors	(85,573 27)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(85,574 27)</u>

Signature




Date

8/4/15

S P Ford & Co Limited
Thorpe and Co Decorators Ltd
B - Company Creditors

Key	Name	Address	£
CG00	Grafton Merchants GB Ltd t/a Buldbase	Andrew Wilson & Co, 22 Missouri Avenue, Salford, Manchester, M50 2NP	5,526 00
CH00	Howden Joinery Ltd	Marston Group - Client 2, Embassy House, 60 Church Street, Birmingham, B3 2DJ	3,346 00
CH01	HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	51,905 00
CH03	HSBC Bank Plc	2-4 St Ann's Square, Manchester, M2 7EF	68 00
CJ00	Jewson Ltd	Marston Group - Client 2, Embassy House, 60 Church Street, Birmingham, B3 2DJ	4,813 00
CR00	R H Wyatt & Co Ltd	Edwinstowe House, High Street, Edwinstowe, Notts, NG21 9PR	2,893 00
CT00	Mr B Thorpe	96 Alder Way, Shirebrook, Notts, NG20 8PX	23,310 46
7 Entries Totalling			91,861.46

Signature  8/4/15

S P Ford & Co Limited
Thorpe and Co Decorators Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Brian Thorpe	96 Alder Way, Shirebrook, Notts, NG20 8PX	0	1	0	1
1 Entries Totalling						1

Signature  8/4/15