

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07669698

(a) Insert full name of company

Name of Company
(a) B & Co Trading Limited

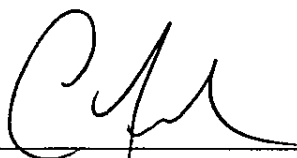
(b) Insert full name and addresses

I (b)
Andrew Fender
1071 Warwick Road
Acocks Green
Birmingham
B27 6QT

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 19 February 2015

Signed



Date 19 February 2015

Presenter's name
address and reference
(if any)1071 Warwick Road
Acocks Green
Birmingham
B27 6QT

For Official Use

Liquidation Section

Post Room

TUESDAY



A41XVS9D

A04

24/02/2015

#99

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of B & Co Trading Limited

on the 19 February 2015 being a date not more than 14 days before 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 CHEN YEN FU
Signed Baileys In.
Dated 19. 2 15.

Signature

Baileys In.

Date

19. 2. 15.

B & Co Trading Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge		
None	Nil	Nil
Assets:		
Leasehold Property	1,648	Nil
Stock	1,424	200
Cash at Bank	200	200
Estimated total assets available for preferential creditors		400

Signature

Burley J. M.

Date

19. 2. 18.

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		400
Preferential creditors		
None	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		400
Estimated total assets available for floating charge holders		400
Debts secured by floating charges		
None	Nil	
Estimated deficiency/surplus of assets after floating charges		400
Total assets available to unsecured creditors		400
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	(1,662)	
KFC (GB) Ltd [Landlord]	(827)	
		(2,489)
Estimated surplus / deficiency as regards non-preferential creditors	£	(2,089)
Issued and called up capital		
Ordinary	(1)	
		(1)
Estimated total deficiency / surplus as regards members		(2,090)

Signature

Baileys Jr.

Date

19. 2. 15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
BES Commercial Electricity Ltd	Fleetwood Town FC, Park Avenue, Fleetwood, Lancs, FY7 6TX	£243 52			0
KFC (GB) Ltd	32 Goldsworth Road, Woking, Surrey, GU21 6JT	£827 20			0
Solihull Council	PO Box 1761, Solihull, B91 9RR	£1,418 00			0
Totals		£2,488 72			0

Signature Baileys Jn

Date 19. 2 15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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Chen Yen Fu	3 Geoffrey Road, Shirley, B90 2HW	Ordinary	1	£1 00
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Signature Baileys Jr Date 19.2.18.