

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

7722436

(a) Insert full name of
company

Name of Company

(a) FOX COVERT FARM HORSES LTD

(b) Insert full name(s)
and address(es)

I/We (b) David John Watchorn
Elwell Watchorn & Saxton LLP
109 Swan Street, Sileby, Leicestershire LE12 7NN

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 06 May 2015

Signed

Date

Presenter's name,
address and reference
(if any)

For Official use	
Liquidation Section	Post Room

FRIDAY
A22



A46Z52HS
08/05/2015
#13
COMPANIES HOUSE

Statement of affairs

Name of company

FOX COVERT FARM HORSES LTD

Company number

7722436

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

FOX COVERT FARM HORSES LTD
of 63 Fosse Road
Syston
Leicestershire
LE7 1HR

(b) Insert date

on the 06 May 2015, the date that the company went into liquidation

Statement of Truth

I believe that 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 (b) 29 April 2015 the date that the company went into liquidation

Full name Mr Graham Smith

Signed

G J Smith

Dated

6-5-15

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets not Subject to Charge		
Cash at Bank on Appointment	3,000	3,000
Horse	2,680	0
Available to preferential creditors	5,680	3,000

Signature G SS

Date 6-5-15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
	£
Estimated total assets available for preferential creditors	3,000
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	3,000
Estimated total assets available for floating charge holders	3,000
Debts secured by floating charge	0
Total assets available to unsecured creditors	3,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Associated Creditors	(66,187)
HM Revenue and Customs	(15,153)
Trade and Expense Creditors	(276)
	<u>(81,616)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	(78,616)
Share Capital	
£1 Ordinary Shares	(100)
Estimated Surplus (Deficiency) as regards members	<u>(100)</u>
	<u>(78,716)</u>

Signature G J Smith

Date 6-5-15

B COMPANY CREDITORS - FOX COVERT FARM HORSES LTD

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	Date security given	Value of security £
Gillott, Holly (Ms)	c/o EWS LLP, 109 Swan Street, Sileby, Leicestershire LE12 7NN	33,093.54			0.00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	15,153.00			0.00
Mountseal III Limited	63 Fosse Way, Syston, Leicestershire LE7 1NF	276.00			0.00
Mr Graham Smith	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough Leicestershire LE12 7NN	33,093.55			0.00

Signature G. S. Smith

Date 6-1-15