

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**

07779691

Name of Company

Boston Caravans Limited

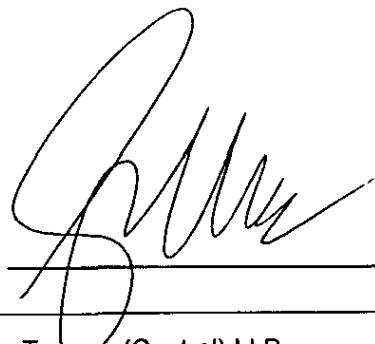
I / We

Gerald M Krasner, 9th Floor, Bond Court, Leeds, LS1 2JZ

Julian N R Pitts, 9th Floor, Bond Court, Leeds, LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 March 2014

Signed



Date 05 March 2014

Begbies Traynor (Central) LLP  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

Insolv  
WEDNESDAY

A34



A34GM7Z4\*

26/03/2014

COMPANIES HOUSE

#77

Ref BO086CVL/GMK/JNRP/AS/AJH/JXZ

**Statement of Affairs.**

Statement as to affairs of

Boston Caravans Limited

on the 5 March 2014 the date of the resolution for winding up

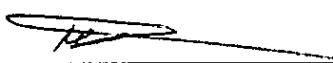
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Mark Miles

Signed

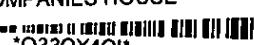


Dated

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SA WEDNESDAY

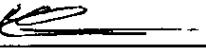
A34 26/03/2014 #76  
COMPANIES HOUSE  
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QIQ 15/03/2014 #56  
COMPANIES HOUSE



Boston Caravans Limited  
Statement Of Affairs as at 5 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	10 01	10 01
<b>Estimated total assets available for preferential creditors</b>		<b>10 01</b>

Signature  Date 5-3-14

Boston Caravans Limited  
Statement Of Affairs as at 5 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	10 01
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	10 01
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 10 01
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	10 01
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	10 01
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	10 01
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	14,500 00
HMRC (VAT)	112,000 00
	<u>126,500 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(126,489 99)
<b>Estimated deficiency/surplus as regards creditors</b>	(126,489 99)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(126,490 99)</u>

Signature  Date 5-3-14

## SCHEDULE OF CREDITORS

	Statement of Affairs      £
<b>Non preferential Creditors</b>	
HM Revenue & Customs - VAT	112,000 00
Mr H Hiley	10,000 00
Mr G Henry	4,500 00
<b>Total</b>	<b><u>126,500 00</u></b>

