

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07812095

Name of Company

FINCHEY LIMITED

I/We

**JOHN PAUL BELL
CLARKE BELL
PARSONAGE CHAMBERS
3, THE PARSONAGE
MANCHESTER
M3 2HW**

the liquidator of the above named company attach a statement of the company's affairs as
at 22 November 2013

Signed

John Bell

Date **22/11/2013**

Presenter's Reference

**CLARKE BELL
PARSONAGE CHAMBERS
3 THE PARSONAGE
MANCHESTER
M3 2HW**

Ref **JPB/JW/F038**

For Official Use

Insolvency Section

Post Room

SATURDAY



A2LPVDIB

A33

23/11/2013

#349

COMPANIES HOUSE

Statement as to Affairs of

FINCHEY LIMITED

On the **22 NOVEMBER 2013**

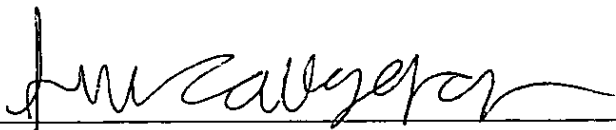
the date of the resolution for winding up

STATEMENT OF TRUTH

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

Full name **Jennifer Callaghan of 34 Bembridge Drive, Bolton BL3 1RJ**

Signed



Date

22/11/13

Finchey Limited
Statement Of Affairs as at 22 November 2013

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 22/11/13

Finchey Limited
Statement Of Affairs as at 22 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debits secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,352 42
HSBC Bank Plc	300 00
HM Revenue & Customs - VAT	924 00
	10,576 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(10,576 42)
Estimated deficiency/surplus as regards creditors	(10,576 42)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(10,576 42)

Signature  Date 22/11/13

Clarke Bell Limited
Finchey Limited
B - Company Creditors

Key	Name	Address	£
CA00	Amazon UK Limited	Patriot Court, 1-9 The Grove, Slough, Berkshire, SL1 1QP	200 00
CB00	Beeswift	West Wing Delta House, Greet's Green Road, Delta Point, West Bromwich, West Midlands, B70 9PL	200 00
CG00	Global Payments UK	51 De Montfort Street, Leicester, LE1 7BB	450 00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	924 00
CH02	HSBC Bank Plc	HSBC Bank Plc, 1-3 Victoria Square, Bolton, BL1 1RJ	300 00
CL00	LH Safety	Unit 1 Point 5, Walker Industrial Estate, Blackburn, BB1 2LJ	2,000 00
CO00	O2 UK Limited	PP XY, Arlington Business Centre, Millshaw Park Lane, Leeds, LS11 0NE	250 00
CR00	Royal Mail	Credit Management Centre, Stone Hill Road, Farnworth, Bolton, BL4 9XX	2,900 00
CR01	Rodo	Lumb Lane, Manchester, M43 7BU	852 42
CS00	Supertouch	Unit A1 Hubert Road, Brentwood, Essex, CM14 4JE	2,500 00
RC00	Jennifer Callaghan	34 Bembridge Drive, Bolton, BL3 1RJ	0 00
12 Entries Totalling			10,576.42

Signature

