

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

To the Registrar of Companies

For Official Use

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Company Number

07876487

Name of Company

Broderick Rose Limited

I/ We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 March 2015

Signed



Date 31 March 2015

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref B1943/PAW/MHL/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room



A44FL50P

A04

01/04/2015

#374

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Broderick Rose Limited

on the 31 March 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

LESLEY SHARON BRODERICK-ROSE

Signed



Dated

31/03/2015

WEDNESDAY

A04

A44FL50H

01/04/2015

#373

COMPANIES HOUSE

Broderick Rose Limited
Statement Of Affairs as at 31 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Illegal Dividends	22,652 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 31-03-2015

Broderick Rose Limited
Statement Of Affairs as at 31 March 2015

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
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
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	3,592 00
H M Revenue & Customs - Corporation Tax	18,398 00
H M Revenue & Customs - VAT	5,590 00
	27,580 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(27,580 00)
Estimated deficiency/surplus as regards creditors	(27,580 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(27,680 00)

Signature  Date 31-03-2015

Leigh Adams Limited
Broderick Rose Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool L75 1AD	5,590 00
CH01	HM Revenue & Customs (CT)	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	18,398 00
CH02	HM Revenue & Customs (PAYE)	Customer Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne NE98 1ZZ	0 00
CH03	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH04	HM Revenue & Customs	Business Tax Operations Unit, CT Services S1564, P O Box 29997, Glasgow G70 5AB	0 00
CJ00	Jeff Lerner & Associates	Elwood House, 42 Lytton Road, New Barnet EN5 5BY	1,920 00
CT00	The Registrar of Companies	c/o Howard Cohen & Co Solicitors, Suite 1B Joseph's Well, Hanover Walk, Leeds, W Yorkshire LS3 1AB	0 00
CT01	The Registrar of Companies	Companies House, Late Filing Penalties Dept, Company Administration Branch, P O Box 711, Cardiff CF14 3YA	1,672 00
8 Entries Totalling			27,580 00



Signature