

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

07876487

Name of Company

Broderick Rose Limited

 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 M. H. Linton 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* 01/04/2015 #374 COMPANIES HOUSE | |
| WEDNESDAY | A04 |

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 - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | NIL |
| 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 |
| 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 |
| | <u>27,580 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | <u>(27,580 00)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(27,580 00)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(27,680 00)</u> |

Signature Broderick Rose Limited Date 31-03-2015

**Leigh Adams Limited
Broderick Rose Limited
B - Company Creditors**

| Key | Name | Address | £ |
|----------------------------|-----------------------------|---|------------------|
| CH00 | HM Revenue & Customs (VAT) | 5th Floor, Regan 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 Lermer & 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 