

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**

07903664

Name of Company

Cox's Architectural Online Limited

I / We

William Antony Batty, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 February 2015

Signed



Date 06 February 2015

Antony Batty & Company LLP  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

Ref COXSAOL/WAB/GA

**For Official Use**  
Insolvency Section | Post Room

THURSDAY



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12/02/2015

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Cox's Architectural Online Limited

on the 6 February 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name PETER DANIEL WATSON

Signed 

Dated 6/2/2015

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Cox's Architectural Online Limited  
Statement Of Affairs as at 6 February 2015

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>		
Stock	18,000 00	6,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,000 00</b>

Signature



Date

6/2/15

Cox's Architectural Online Limited  
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,000 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	6,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	44,462 00
HM Revenue & Customs - PAYE \ NIC	6,011 00
HM Revenue & Customs - VAT	1,000 00
	<u>51,473 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>	(45,473 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(45,473 00)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(46,473 00)</u>

Signature  Date 6/2/14


**Antony Batty & Company LLP**  
**Cox's Architectural Online Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Cox's Architectural Doors Ltd		500 00
CC01	Cox's Architectural Woodworking yard Limited	3 Field Court, Grays Inn, London, WC1R 5EF	37,567 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,000 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	6,011 00
CH02	HSBC Bank Plc	Old Bank, High Street, Moreton In Marsh, GL56 0AR	803 00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Sreet, London, W1T 6QR	0 00
CP00	Pitney Bowes	PO Box 42, Harlow, CM19 5DQ	719 00
CT00	Tayabali Tomlin	Kenton House, Oxford Street, Moreton-in-Marsh, GL56 0LA	890 00
RW00	Peter Watson	14/15 Fosseyway Business Park, Moreton in Marsh, Glos, GL56 9NQ	3,983 00
<b>9 Entries Totalling</b>			<b>51,473.00</b>

Signature  6/2/15

**Summary of Proxies**  
**Antony Batty & Company LLP**  
**Cox's Architectural Online Limited**  
 Division 2 - 09 Manufacture of Timber and Furnitur

	CG	CS /F	CS /A	In Favour of	OG	OS /F	OS /A	INV
1 CT00 Tayabali Tomlin	890 00			Chairman of the Meeting				
<b>Totals</b>	<b>890 00</b>	<b>0 00</b>	<b>0 00</b>		<b>0 00</b>	<b>0 00</b>	<b>0 00</b>	<b>0 00</b>

 6/2/15

Signature \_\_\_\_\_