

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

07952897

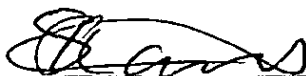
Name of Company

George (Bucks) Ltd

~~I / We~~
Stephen Lancaster
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 March 2014

Signed



Date 06 March 2014

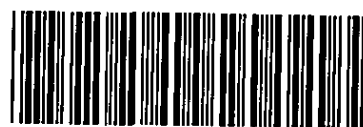
Premier Business Recovery Ltd
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

Ref GEO098/SPL/AWR/LB/JR

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

George (Bucks) Ltd

on the 6 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 Charlotte Turner

Signed CTurner

Dated 6-3-14

George (Bucks) Ltd
Statement Of Affairs as at 6 March 2014

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 C Turner Date 6-3-14

George (Bucks) Ltd
Statement Of Affairs as at 6 March 2014

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
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts 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 (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts 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 (Estimated)	47,355 15
HMRC - VAT (Estimated)	10,352 00
	57,707 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(57,707 15)
Estimated deficiency/surplus as regards creditors	(57,707 15)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(57,807 15)

Signature Turner Date 6-3-14

Premier Business Recovery Ltd
George (Bucks) Ltd
B - Company Creditors

Key	Name	Address	£
CAFW	Affinity Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ	3,193 20
CBGL	British Gas	PO Box 4805, WORTHING, BN11 9QW	44,161 95
CHMRC	HM Revenue & Customs - VAT	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	10,352 00
RT00	Charlotte Turner	1 Lower Whitley Road, Filthampstead, Oxford, OX2 9NU	0 00
4 Entries Totalling			57,707 15

Signature Chumer 6.3.14

George (Bucks) Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Charlotte Turner	1 Lower Whitley Road, Filtchampstead, Oxford, OX2 9NU	0	100	0	100
1 Entries Totalling						100

Signature CTurner 6.3.14

