

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**

07996573

**Name of Company**

Poxon Building & Joinery Limited

**We**

Gary Birchall, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 13 March 2015

Signed



Date 13 March 2015

Debtfocus  
Skull House Lane  
Appley Bridge  
Wigan  
WN6 9DW

Ref X1508/GB/KV

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



\*A43FPEJV\*

A21

18/03/2015

#14

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Poxon Building &amp; Joinery Limited

on the 13 March 2015 the date of the resolution for winding up ✓

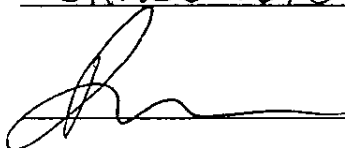
**Statement of truth**

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

Full Name

JAMES POXON

Signed



Dated

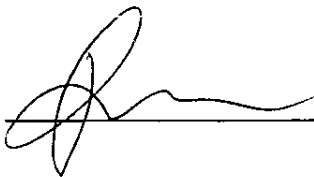
13/03/15

Poxon Building & Joinery Limited  
Statement Of Affairs as at 13 March 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>		
Cash at Bank	2,000 00	2,000 00
Cash at Bank - Sale of assets	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,000 00</b>

Signature



Date

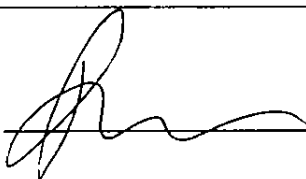
13/03/15

Poxon Building & Joinery Limited  
Statement Of Affairs as at 13 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	50 00
HM Revenue & Customs	22,415 00
	<u>22,465 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(17,465 00)
Estimated deficiency/surplus as regards creditors	<u>(17,465 00)</u>
Issued and called up capital	
Ordinary Shareholders	105 00
	<u>105 00</u>
Estimated total deficiency/surplus as regards members	<u>(17,570 00)</u>

Signature

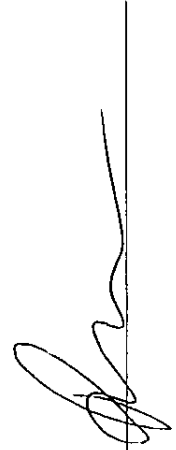


Date

13/03/15

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Poxon Building & Joinery Limited  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James St, Liverpool, L75 1AD	22,415 00
CH02	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CP00	James Poxon	230 Leyland Lane, Lancashire, PR25 1XJ	50 00
RD00	Mr David Poxon	230 Leyland Lane, Leyland, PR25 1XJ	0 00
RJ00	Mr James Poxon	74 Wymundsley, Astley Village, Chorley, PR7 1UT	0 00
RJ01	Mr Jonathon Poxon	3 Rangletts Avenue, Chorley, PR7 3HT	0 00
7 Entries Totalling			22,465.00

Signature 

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Poxon Building & Joinery Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr David Poxon		0	35	0	35
HJ00	Mr James Poxon		0	35	0	35
HJ01	Mr Jonathan Poxon		0	35	0	35
3 Entries Totalling						105

Signature 