

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**

07996573

Name of Company

Poxon Building &amp; 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 & Joinery Limited

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

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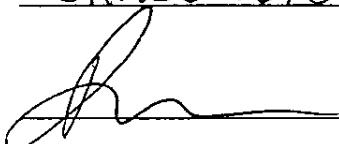
**Statement of truth**

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

Full Name

JAMES POXON

Signed



Dated

13/03/15

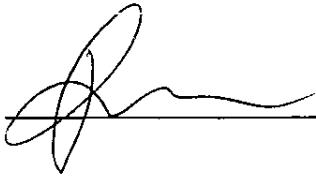
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Poxon Building & Joinery Limited  
Statement Of Affairs as at 13 March 2015

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



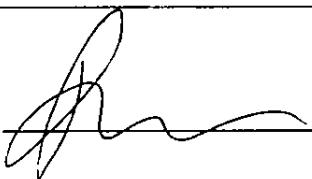
Date 13/03/15

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

A1 - Summary of Liabilities

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

Signature

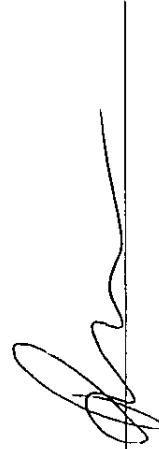


Date 13/03/15

**Debtfocus**  
**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 Regan 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
<b>7 Entries Totalling</b>			<b>22,465.00</b>

Signature



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**Debtfocus**  
**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
<b>3 Entries</b>	<b>Totalling</b>					<b>105</b>

  
Signature