

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99** For official use

To the Registrar of Companies

Company Number

08001127

Name of Company

(a) Insert full name of company

(a) Phoenix Stoves Limited

(b) Insert full name(s) and address(es)

I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 4 March 2015

Signed



Date 4 March 2015

Presenter's name, address and reference (if any)

Ref JS/PhoenixStoves/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use	
Liquidation Section	Post Room
	
FRIDAY	A42L1U7F
A19	06/03/2015
#198	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of
PHOENIX STOVES LIMITED
Company Number - 08001127

on the 4 March 2015 being a date not more than 14 days before 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 George Osborne

Signed



Dated

4 March 2015

Phoenix Stoves Limited
Directors' Estimated Statement of Affairs as at 4 March 2015

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Goodwill		Nil	£1,000
Office Furniture and Equipment		£1,000	£100
Stock		£15,000	£2,900
Cash at bank		£732	£732
		<u>£16,732</u>	<u>£4,732</u>
<u>Less unsecured creditors</u>			
Director G Osbourne		£18,200	
HM Revenue & Customs (CT)		£400	
HM Revenue & Customs (VAT)		<u>£13,992</u>	<u>(£32,592)</u>
Deficiency as per creditors			<u>(£27,860)</u>
Issued and paid up share capital			£2
Deficiency as creditors and shareholders			<u><u>(£27,862)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 6 Valuations were by Fould Ingham Associates, Business Agents and Valuers

GWG Osbourne
4/3/2015

Unsecured Creditors					
Name	Address 1	Address 2	Address 3	Address 4	Address 5
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne NE6 1ZZ (Ref 139 1580 03)
HM Revenue & Customs (CT)	Sussex Area	Crown House	11 Regent Hill	Brighton	BN1 1ER (Ref 78458 23636) £ 400 00
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire BD9 8AA (Ref 78458 23636)	£
HM Revenue & Customs (PAYE/NI)	East Herts West Essex Office Area	Southgate	Stevenage	Herts SG1 1HL (Ref 120/MA/9337)	£
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1VZ (Ref 139 1580 03)	£ 13,991 67
HM Revenue & Customs (CIS)					£ 18,200 00
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT		£ 32,591 67
George Osbourne Director					

George Osbourne
4/3/2015