

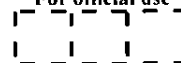
Rule 4 34-CVL

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

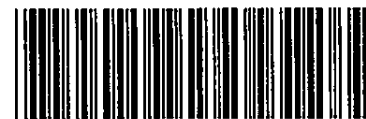
46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

## 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

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### 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

*G Osbourne*  
4/3/2015

Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ	(Ref 139 1680 03)	
HM Revenue & Customs (CT)	Sussex Area	Crown House	11 Regent Hill	Brighton	East Sussex	BN1 3ER	(Ref 78458 23636)	£ 400 00
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA		(Ref 78458 23636)	
HM Revenue & Customs (PAYE/Ni)	East Herts West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL			
HM Revenue & Customs (PAYE/Ni)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ				
HM Revenue & Customs (CIS)							REF 120/MA79337	
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT				(Ref 139 1680 03)	£ 13,991 67
George Osbourne Director								£ 18,200 00
								£ 32,591 67

*Gayle Carey*  
4/7/2015