

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

08036758

Name of Company

AWJ Systems Limited

I /

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 23 April 2014

Signed

Date 29th April 2014

Irwin & Company
 Station House
 Midland Drive
 Sutton Coldfield
 West Midlands B72 1TU

Ref AWJ001/GI/MT

For Official Use	
Insolvency Section	Post Room

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A36VHJM
 30/04/2014
 COMPANIES HOUSE #204

Statement of Affairs

Statement as to affairs of

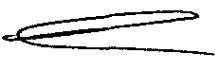
AWJ Systems Limited

on the 23 April 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 NIGEL PETER COLE

Signed 

Dated 23/4/14

AWJ Systems Limited
Statement Of Affairs as at 23 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Rent Deposit - E M Chamberlain Ltd	4,613 00	Uncertain
Rent Deposit Deed- E M Chamberlain Ltd		Uncertain
		NIL
Assets subject to floating charge:		
Uncharged assets.		
Goodwill	3,830 00	NIL
Plant & Machinery	8,280 00	NIL
Cash at Bank	40 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature 

Date 23/4/14

AWJ Systems Limited
Statement Of Affairs as at 23 April 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
	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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	101 66
Directors Loan Account	8,000 00
HM Revenue & Customs - PAYE & NI	40,000 00
HM Revenue & Customs - VAT	10,257 43
	58,359 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(58,359 09)
Estimated deficiency/surplus as regards creditors	(58,359 09)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(58,360 09)

Signature _____



Date 23/4/14

**Irwin & Company
AWJ Systems Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank plc	28 George Street, Luton, LU1 2AE	0 00
CB01	Biffa Waste Services Limited	Coronation Road, Cresssex, High Wycombe, Bucks, HP12 3TZ	101 66
CC00	Mr Nigel Cole	3 Tyne Close, Flitwick, Bedfordshire, MK45 1DG	8,000 00
CE00	E M Chamberlain Estates Limited	Britannia House, Leagrave Road, Luton, LU3 1RJ	0 00
CH00	H M Revenue & Customs	Security Given Rent Deposit Date Given 11/07/2012	
C100	HM Revenue & Customs	5th Floor Regian House, James Street, Liverpool, L75 1AD	
		ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	
6 Entries Totalling			58,359.09

Signature 