

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

08076161

Name of Company

Budget Removal Limited

✓/ We

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 04 February 2015

Signed

Date 04 February 2015

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref BU085CVL/LDB/WM/JXH/CXG

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THURSDAY



A4135DEX
 A07 12/02/2015 #190
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Budget Removal Limited

on the 4 February 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 Laura Dale

Signed 

Dated 4/2/15

Budget Removal Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets. | | |
| Cash in Hand | 2,000 00 | 2,000 00 |
| Estimated total assets available for preferential creditors | | 2,000 00 |

Signature  Date 4/2/15

Budget Removal Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 2,000 00 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 2,000 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL 2,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 2,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | 2,000 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 2,000 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Director | 380 00 |
| HM Revenue & Customs- PAYE | 300 00 |
| HM Revenue & Customs- VAT | 2,000 00 |
| | 2,680 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (680 00) |
| Estimated deficiency/surplus as regards creditors | (680 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | 1 00 |
| Estimated total deficiency/surplus as regards members | (681 00) |

Signature



Date

4/2/15

Begbies Traynor (Central) LLP
Budget Removal Limited
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|----------------------------|--|-----------------|
| CH00 | HM Revenue & Customs (VAT) 5th Floor Regian House James Street Liverpool L75 1AD | 2,000 00 |
| CH01 | HM Revenue & Customs (PAYE) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ | 300 00 |
| CN00 | Laura Dale 131 Avondale Road Ipswich IP3 9LA | 380 00 |
| 3 Entries Totalling | | 2,680.00 |

@ - Denotes associate creditor

Signature _____