

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

08090714

Name of Company

Lavojago Limited t/a Bluebird Care

I / We

Alan Brian Coleman, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

Roderick Michael Withinshaw, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 June 2014

Signed

Date 11 June 2014

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref LA502/ABC/RMW/JW/DAB

For Official Use



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18/06/2014

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COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Lavojago Limited t/a Bluebird Care

on the 11 June 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 LYNN SBAIH

Signed 

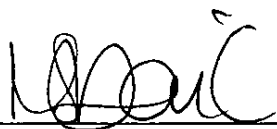
Dated 11/6/14

Lavojago Limited t/a Bluebird Care
Statement Of Affairs as at 11 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	12,720 00	NIL
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	5,250 00	NIL
Book Debts	897 00	673 00
Cash at Bank	1,869 00	Uncertain
Estimated total assets available for preferential creditors		673 00

Signature



Date

11/6/14

Lavojago Limited t/a Bluebird Care
Statement Of Affairs as at 11 June 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		673 00
Liabilities		
Preferential Creditors -		
RPO Arrears & Holiday Pay - Pref	4,370 17	
		<u>4,370 17</u>
Estimated deficiency/surplus as regards preferential creditors		(3,697 17)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Floating Charge Creditor	34,846 00	
		<u>34,846 00</u>
		(38,543 17)
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		(38,543 17)
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		(38,543 17)
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		(38,543 17)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,699 89	
Directors Loan Account	100,000 00	
HM Revenue & Customs - PAYE	921 56	
		<u>102,621 45</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(141,164 62)
Estimated deficiency/surplus as regards creditors		(141,164 62)
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u>(141,264 62)</u>

Signature  Date 11/6/14

**Royce Peeling Green Limited
Lavojago Limited t/a Bluebird Care
B - Company Creditors**

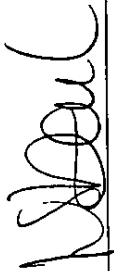
Key	Name	Address	£
CA00	Andy Preston Limited	1 6 Meadow Mill, Water Street, Stockport, SK1 2BU	422 40
CA01	Advanced Health & Care	Munroe House, Portsmouth Road, Cobham, Surrey, KT11 1TF	98 40
CA02	Adept Telecom	1st Floor, 77 Mount Ephraim, Turnbridge Wells, TN4 8BS	112 07
CB00	British Franchise Association		12 00
CF00	Fast Pay		68 10
CF01	FP Franking Machine	Grosvenor House, Agecroft Enterprise Park, Agecroft Road, Manchester, M27 8UW	72 00
CH00	HM Revenue & Customs	74 Questor, Dartford, DA1 1EF	921 56
CK00	KHES	FAO Kieron Hill, Chambers Business Centre, Chapel Road, Hollinwood, Oldham, OL8 4QQ	65 00
CO00	Orient Holdings Limited	Orient House, Newton Street, Hyde, Cheshire, SK14 4RY	693 32
CS00	Sage UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	52 00
CS01	Lynn Sbaith	15 Cavenish Road, Heaton Mersey, Stockport, SK4 3DN	100,000 00
CV00	Vodafone	PO Box 549, Newbury, RG14 2DQ	68 60
CW00	Westlake IT Limited	Suite A, 17b Somerset House, Hussar Court, Waterloo, Hampshire, PO7 7SG	36 00
EC00	Mrs Christina Maria Chadwick	10 Silver Close, Dukinfield, SK16 4XD	0 00
EC01	Melinda Cotton	8 Clarence Street, Hyde, SK14 4AX	0 00
EC02	Danni Collier	80 Old Road, Newton, SK14 4SQ	0 00
EF00	Sheila Flavin	5 St Margarets Road, Cheadle, SK8 2HD	0 00
EL00	Miss Stephanie Lunt	29 Hartington Drive, Manchester, M11 4JP	0 00
EL01	Miss Nicole Loco	4 Fleet Street, Hyde, Cheshire, SK14 2LF	0 00
EM00	Miss Eleanor Morris	12 Elmsmere Road, Didsbury, Manchester, M20 6FL	0 00
EO00	Mr Martin Osbaldeston	18 Greenbooth Close, Dukinfield, SK16 5QU	0 00
ER00	Dipmala Rash	223 Broadoak Road, Ashton, OL6 8RR	0 00
ER01	Miss Haley Nadine Roberts	22 Marlborough Street, Ashton Under Lyne, OL7 0ET	0 00
ES00	Jemma Shaw	44 Poplars Road, Stalybridge, SK15 3EN	0 00
ET00	Mrs Sheila Thorpe	8 Ball Walk, Hattersley, SK14 3PY	0 00
EW00	Miss Dawn Alice Walker	9 Whittles Avenue, Denton, M34 6DQ	0 00
EW01	Sam Woolley	20 Harridge Avenue, Stalybridge, SK15 3EQ	0 00



Signature

Royce Peeling Green Limited
Lavojago Limited t/a Bluebird Care
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			102,621.45



Signature

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Royce Peeling Green Limited
Lavojago Limited t/a Bluebird Care
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Lynn Christina Sbalh	15 Cavenish Road, Heaton Mersey, Stockport, SK4 3DN	0	0	0	0
1 Entries Totalling						0

Signature

