

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08201172

Name of Company

Druid Property Investments Limited

I / We

Stephen Ramsbottom, One Redcliff Street, Bristol, BS1 6NP

Jeremy Willmont, 150 Aldersgate Street, London, EC1A 4AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22/1/15

Signed



Date 22 January 2015

Moore Stephens LLP
One Redcliff Street
Bristol
BS1 6NP

Ref BR71699/JXT/NMT/FXC

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


Druid Property Investments Limited

on the 22 January 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 KIRSTIE HAWKES

Signed 

Dated 22/1/15

Insolvency Act 1986

Druid Property Investments Limited
Estimated Statement Of Affairs as at 22 January 2015

	Book Value £	Estimated to Realise £	£
ASSETS			
Cash at bank	7,866 00		NIL
Trade debtors	72,904 00		NIL
CIS Tax Rebate	NIL		14,000 00
			<u>14,000 00</u>
LIABILITIES			
PREFERENTIAL CREDITORS -			
Employees wage arrears		4,000 00	
			<u>4,000 00</u>
			10,000 00
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			10,000 00
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			10,000 00
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
			<u>NIL</u>
			10,000 00
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			10,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & expense creditors		13,318 00	
Employees		<u>56,750 00</u>	
			<u>70,068 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(60,068 00)</u>
			(60,068 00)
Issued and called up capital			
Ordinary shareholders		54 00	
			<u>54 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u>(60,122 00)</u>

Moore Stephens LLP
Druid Property Investments Limited
B - Company Creditors

Key	Name	Address	£
CB00	Buildbase	Leamore Lane, Bloxwich, WS2 7BZ	3,890 00
CF00	Fuel Card Services Ltd	Kingsway House, Kingsway, Burnley, BB11 1BJ	1,042 00
CF01	Paul Frogatt	32 Abbingdon Road, Mossley, WS3 2SX	1,250 00
CH00	Huws Gray Ltd	Stad Ddiwydiannol, Llangefni, Ynys Mon, LL77 7JA	1,387 54
CH01	Kirstie Hawkes	21 Druid Park Road, Willenhall, West Midlands, WV12 5EH	18,000 00
CH02	H M Revenue and Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CS00	Nicola Smith	36 Druid Park Road, Willenhall, West Midlands, WV12 5EH	32,000 00
CS01	Selco Trade Centres Ltd	Walsall Road, Birmingham, B42 1BT	6,999 20
CT00	James Taylor	58 Vicarage Road, Wednesbury, West Midlands, WS10 9DW	2,500 00
CT01	John Taylor	6 Lovers Walk, Wednesbury, West Midlands, WS10 9DD	7,000 00
RM00	Mr David Molineux	57 Oldfield Crescent, Great Haywood, Stafford, ST18 0RW	0 00
11 Entries Totalling			74,068.74

Signature _____

Moore Stephens LLP
Druid Property Investments Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Miss Kirstie Hawkes	21 Druid Park Road, Willenhall, West Midlands, WV12 5EH	0	21	0	21
HS00	Mrs Nicola Smith	36 Druid Park Road, Willenhall, West Midlands, WV12 5EH	0	33	0	33
2 Entries Totalling						54

Signature _____