

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

08314846

Name of Company

Birches Logistics Limited

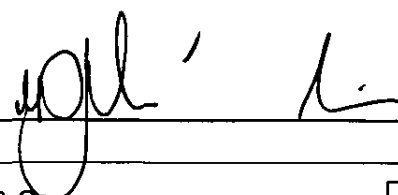
I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2015

Signed



Date 01 April 2015

Rimes & Co
3 The Courtyard
Harris Business Park
Hanbury Road
Stoke Prior
Bromsgrove, B60 4DJ

Ref BIRC1222/AJ/NR/AM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A44N8869

A21

04/04/2015

#285

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Birches Logistics Limited

on the 1 April 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

IAN DUTTON

Signed

I Dutton

Dated

1 4 . 2015.

Birches Logistics Limited
Statement Of Affairs as at 1 April 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature JD Date 1.4.2015

Birches Logistics Limited
Statement Of Affairs as at 1 April 2015

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 |
| 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 | 1,000 00 |
| Barclays Bank Plc | 263 00 |
| HM Revenue & Customs - Corporation Tax | 4,089 00 |
| HM Revenue & Customs - VAT | 4,000 00 |
| | 9,352 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (9,352 00) |
| Estimated deficiency/surplus as regards creditors | (9,352 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (9,452 00) |

Signature



Date

1 4 2015

Rimes & Co
Birches Logistics Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|---|---|-----------------|
| CB00 | Barclays Bank Plc | Level 7, 4 Piccadilly Place, Manchester, M1 3BN | 263 49 |
| CH00 | HM Revenue & Customs - VAT | Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 4,000 00 |
| CH01 | HM Revenue & Customs - PAYE | Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE | 0 00 |
| CH02 | HM Revenue & Customs | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ | 0 00 |
| CH03 | HM Revenue & Customs - Integrated Claim | ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 0 00 |
| CH04 | HM Revenue & Customs - Corporation Tax | PO Box 29997, Glasgow, G70 5AB | 4,089 00 |
| CV00 | Vaughan Davies Partnership | 15 St Mary's Street, Newport, Shropshire, TF10 7AF | 1,000 00 |
| 7 Entries Totalling | | | 9,352.49 |

Signature IR 14.2015

Rimes & Co
Birches Logistics Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|------------|--|------|-----|-------|-------|
| HD00 | Ian Dutton | 13 Birch Grove, Ruyton X1 Towns, Shrewsbury, Shropshire, SY4 1LH | 0 | 100 | 0 | 100 |
| 1 Entries Totalling | | | | | | 100 |

Signature IR 14 2015