

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

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

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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

ID.

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 I.D 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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
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 I D Date 14 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

12 14.2015
 Signature

Rimes & Co
Birches Logistics Limited
C - Shareholders

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

Ian Dutton 14/03/2015

Signature

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