

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

08325121

Name of Company

Shropshire Bike Koatings Limited

I / ~~We~~

Philip B Wood, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 30 July 2014

Signed



Date 30 July 2014

Barringtons Corporate Recovery  
570-572 Etruria Road  
Newcastle  
Staffordshire  
ST5 0SU

Ref B1610I/PBW/NLW

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

FRIDAY



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#177

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Shropshire Bike Koatings Limited

on the 30 July 2014 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

CHRISTOPHER JOHN HUGHES.

Signed



Dated

30/07/2014

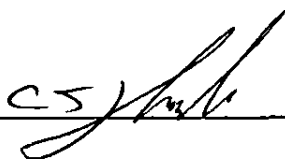
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Shropshire Bike Coatings Limited  
Statement Of Affairs as at 30 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Trust Account	4,000 00	4,000 00
Cash at Bank	1,400 00	1,400 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,400 00</b>

Signature



Date

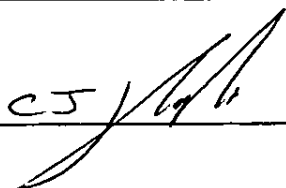
30/07/2014

Shropshire Bike Coatings Limited  
Statement Of Affairs as at 30 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,400 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 5,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,400 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	5,400 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 5,400 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	5,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,365 45
Directors Loan Account	33,940 00
	<u>48,305 45</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(42,905 45)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(42,905 45)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>2 00</u> <u>(42,907 45)</u>

Signature



Date

30/07/2014

**Barringtons Corporate Recovery  
Shropshire Bike Coatings Limited  
B - Company Creditors**

Key	Name	Address	£
CG00	Granite Telford Limited	C/o Orbit Property Management, Wellington House, 31-34 Waterloo Street, Birmingham, B2 5TJ	12,062 25
CH00	Christopher John Hughes	7 Exeter Drive, Wellington, Telford, TF1 3PR	33,940 00
CT00	Telford & Wrekin Council	PO Box 249, Addenbrooke House, Ironmasters Way, Telford, TF3 4LP	2,303 20
<b>3 Entries Totalling</b>			<b>48,305.45</b>

Signature

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*C.S. / g.h.* 30/07/2014