

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

08325121

Name of Company

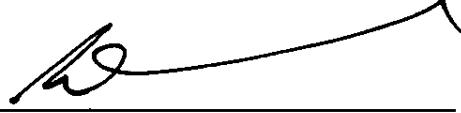
Shropshire Bike Koatings Limited

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

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

Ref B1610I/PBW/NLW

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 Insolvency Section | Post Room

FRIDAY



A19 01/08/2014 #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

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

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

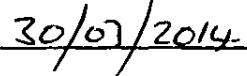
A - Summary of Assets

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

Signature



Date

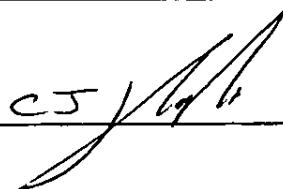


Shropshire Bike Coatings Limited
Statement Of Affairs as at 30 July 2014

A1 - Summary of Liabilities

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

Signature



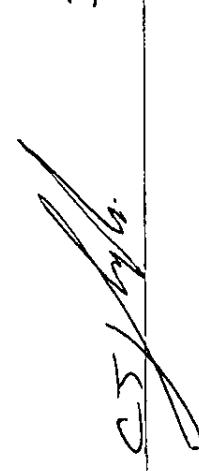
Date

30/07/2014

**Barrings 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
3 Entries Totalling			48,305.45

30/07/2014



Signature

Page 1 of 1