

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

08551228

08551228

Name of Company

Brownes Partnership Limited

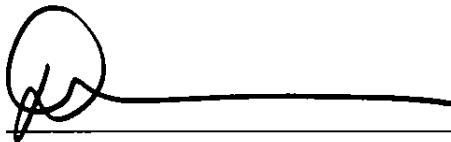
†/ We

Situl Devji Raithatha, 38 De Montfort Street, Leicester, LE1 7GS

Deviesh Ramesh Raikundalia, 38 De Montfort Street, Leicester, LE1 7GS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 February 2015

Signed



Date 06 March 2015

Springfields Business Recovery & Insolvency Limited
38 De Montfort Street
Leicester
LE1 7GS

Ref BR1559/SDR/DRR/LL

For Official Use

Insolvency Section	Post Room
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THURSDAY



A430CH6W
A09 12/03/2015 #34
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Brownes Partnership Limited

on the 23 February 2015 the date of the resolution for winding up

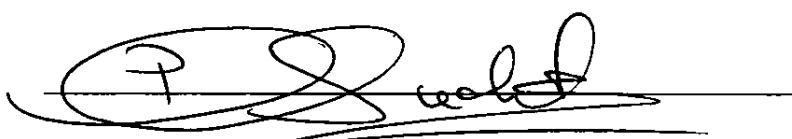
Statement of truth

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

Full Name

Pradeep Suchak.

Signed



Dated

06th March 2015.

Brownes Partnership Limited
Statement Of Affairs as at 23 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Cash in Hand	150 00	150 00
Estimated total assets available for preferential creditors		150 00

Signature



Date 06th March 2015

Brownes Partnership Limited
Statement Of Affairs as at 23 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	150 00
Liabilities	
Preferential Creditors -	
Employee Claims	1,322 78
Estimated deficiency/surplus as regards preferential creditors	<u>1,322 78</u> (1,172 78)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> (1,172 78)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,172 78)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (1,172 78)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,172 78)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	53,500 00
Employee Claims	481 00
Director's Loan Account	5,888 60
HSBC Bank Plc	2,800 00
HM Revenue & Customs	2,144 37
	<u>64,813 97</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(65,986 75)
Estimated deficiency/surplus as regards creditors	(65,986 75)
Issued and called up capital	
100 Ordinary £1 Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(66,086 75)</u>

Signature



Date 06th March 2015

Springfields Business Recovery & Insolvency Limited
Brownes Partnership Limited
B - Company Creditors

Key	Name	Address	£
CB00	Birmingham City Council	Business Rates, Council House, Birmingham, B1 1BB PO Box 2010, Nottingham, NG1 9GQ	11,000 00
CE00	Eon Energy		2,500 00
CE01	Employee Claims		1,803 78
CH01	Hammersen Plc	10 Grosvenor Street, London, W1K 4BJ	40,000 00
CH02	HSBC Bank Plc	9 Penn Road, Beaconsfield, Buckinghamshire, HP9 2PT	2,800 00
CI00	H M Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	2,144 37
CS00	Pradeep Suchak	c/o 60 Hinckley Road, Leicester, LE3 0RB	5,888 60
7 Entries Totalling			66,136.75

Signature P Suchak 06/03/15

Springfields Business Recovery & Insolvency Limited
Brownes Partnership Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mrs Nirupa Majithia	11 Webbury Road, Hamilton, Leicester, LE5 1JQ	0	50	0	50
HS00	Mr Pradeep Suchak	c/o 60 Hinckley Road, Leicester, LE3 0RB	0	50	0	50
2	Entries Totalling					100

Signature 