

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

08554133

Name of Company

Brannan and Son Builders Limited

I/We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 May 2015

Signed

Date 18 May 2015

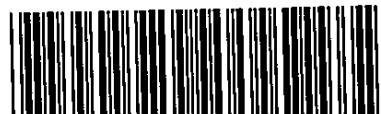
Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

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Insolvency Section | Post Room

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22/05/2015

#232

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Brannan and Son Builders Limited

on the 18 May 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 Donna Louise Brannan

Signed D Brannan

Dated 18/5/15

Brannan and Son Builders Limited
Statement Of Affairs as at 18 May 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 D Brannan Date 18/5/15

Brannan and Son Builders Limited
Statement Of Affairs as at 18 May 2015

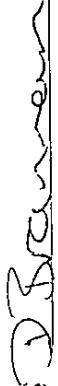
A1 - Summary of Liabilities

	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	
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)	
Directors	100 00
HMRC	150,000 00
	<u>150,100 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(150,100 00)
Estimated deficiency/surplus as regards creditors	(150,100 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	<u>(150,100 00)</u>

Signature D Brannan Date 18/5/15

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Brannan and Son Builders Limited
B - Company Creditors

Key	Name	Address	£
CB00	Donna Brannan	c/o 30-32 Trebarwith Crescent, Newquay, Cornwall, TR7 1DX	100 00
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	150,000 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regan House, James St, Liverpool, L75 1AD	0 00
RB00	Mrs Donna Brannan	29 Ulalia Rd, Newquay, TR7 2QA	0 00
4 Entries Totalling			150,100 00

Signature 

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Brannan and Son Builders Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Paul Brannan		0	1	0	1
1	Entries Totalling					1

Signature 