

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

08593949

Name of Company

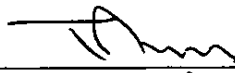
James Barlow Limited

I / ~~We~~

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(~~s~~) of the above named company attach a statement of the company affairs
as at 11 February 2015

Signed



Date 11 February 2015

Griffin & King Insolvency
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

Ref JAM502/TFC/PGG

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Insolvency Section | Post Room

SATURDAY



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A05

14/02/2015

#179

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

James Barlow Limited

on the 11 February 2015 the date of the resolution for winding up

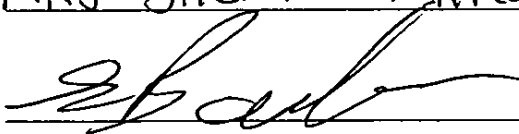
Statement of truth

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

Full Name

MRS SHEILA BARLOW

Signed



Dated

11-02-2015

James Barlow Limited
Statement Of Affairs as at 11 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	3,780 00	3,780 00
Estimated total assets available for preferential creditors		3,780 00

Signature



Date

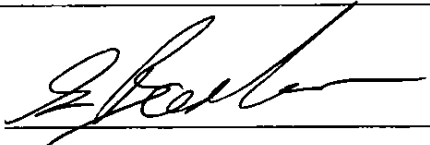
11-02-2015

James Barlow Limited
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,780 00
Liabilities		
Preferential Creditors -		
Employee Claims	1,486 36	1,486 36
Estimated deficiency/surplus as regards preferential creditors		2,293 64
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		2,293 64
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		2,293 64
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		2,293 64
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		2,293 64
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	48,874 73	
Employee Claims	26,254 53	
HSBC Bank Plc	206 09	
HM Revenue & Customs - VAT	3,970 25	
HM Revenue & Customs - PAYE	3,456 95	
		82,762 55
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(80,468 91)
Estimated deficiency/surplus as regards creditors		(80,468 91)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(80,568 91)

Signature



Date

11-02-2015

Griffin & King Insolvency
James Barlow Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allens 03 Poultry Limited	4 & 5 Fish & Poultry Market, Wholesal Market Precinct, Pershore Street, Birmingham, B5 6AB	3,008 89
CB00	Birmingham City Council	Shared Service Centre, Po Box 4092, Birmingham, B4 7AD	4,265 66
CB03	Birmingham Egg Market	Units 1-3 Poultry Market, Pershore Street, Birmingham, B5 6UB	286 91
CC00	Crompton Ward and Company	182 Worcester Road, Bromsgrove, Worcestershire, B61 7AZ	2,245 20
CD00	Dalziel Ltd V/a A W Smiths	Unit 21, Sturchley Trading Estate, Hazelwell Road, Sturchley, Birmingham, B30 2PF	174 63
CE00	Employee Claims		27,740 89
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	3,970 25
CH04	HM Revenue & Customs - PAYE	RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,456 95
CH05	HSBC Bank Plc	67 The Parade, Sutton Coldfield, West Midlands, B72 1PD	206 09
CJ00	J Vickerstaff & Company	Wholesale Market, Pershore Street, Birmingham, B5 6AB	24,491 62
CL00	Lawrence & Rae Wholesale Fish Limited	7 South Avenue, Bruxham, Devon, TQ5 0AP	59 33
CM00	Modac Ltd	Victory House, Fifth Avenue, Gateshead, NE11 0EL	9 99
CO00	Oceanwide Seafood Limited	16 Abbey Walk, Grimsby, Lincolnshire, DN31 1NB	14,332 50
13 Entries Totalling			84,248.91

Signature

