

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

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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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

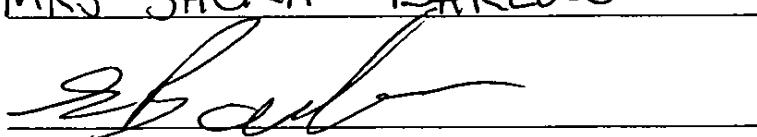
Statement of truth

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
	<u>1,486 36</u>
Estimated deficiency/surplus as regards preferential creditors	<u>2,293 64</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>2,293 64</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>2,293 64</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>2,293 64</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>2,293 64</u>
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
	<u>82,762 55</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(80,468 91)</u>
Estimated deficiency/surplus as regards creditors	<u>(80,468 91)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(80,568 91)</u>

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	2,286.91
CC00	Crompton Ward and Company	182 Worcester Road, Bromsgrove, Worcestershire, B61 7AZ	2,245.20
CD00	Dalziel Ltd t/a A W Smiths	Unit 21, Stinchley Trading Estate, Hazelwell Road, Stinchley, Birmingham, B30 2PF	174.63
CE00	Employee Claims	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	27,740.89
CH00	HM Revenue & Customs - VAT	RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,970.25
CH04	HM Revenue & Customs - PAYE	67 The Parade, Sutton Coldfield, West Midlands, B72 1PD	3,456.95
CH05	HSBC Bank Plc	Wholesale Market, Pershore Street, Birmingham, B5 6AB	206.09
CJ00	J Vickerstaff & Company	7 South Avenue, Brixham, Devon, TQ5 0AP	24,491.62
CL00	Lawrence & Rae Wholesale Fish Limited	Victory House, Fifth Avenue, Gateshead, NE11 0EL	59.33
CM00	Modac Ltd	16 Abbey Walk, Grimsby, Lincolnshire, DN31 1NB	9.99
CO00	Oceanwide Seafood Limited		14,332.50
13 Entries Totaling			84,248.91

Signature

