

**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**

08734123

Name of Company

Crown Webb Limited

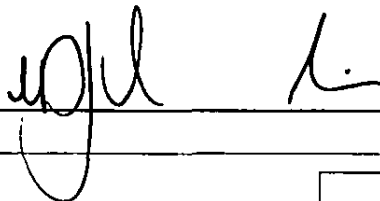
I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,  
Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,  
Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 April 2015

Signed



Date 10 April 2015

Rimes & Co  
3 The Courtyard  
Harris Business Park  
Hanbury Road  
Stoke Prior  
Bromsgrove, B60 4DJ

Ref CROW1225/AJ/NR/KC

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



\*A45CLM4R\*

A18

15/04/2015

#210

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Crown Webb Limited

on the 10 April 2015 the date of the resolution for winding up

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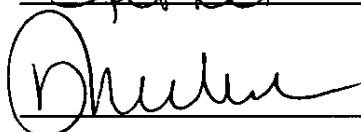
## Statement of truth

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

Full Name

Spencer Webb

Signed



Dated

10/04/15

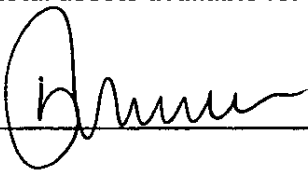
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Crown Webb Limited  
Statement Of Affairs as at 10 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Office Furniture & Equipment	350 00	100 00
Stock	6,892 00	2,757 00
<b>Estimated total assets available for preferential creditors</b>		<b>2,857 00</b>

Signature



Date

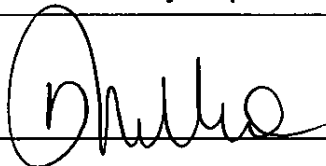
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Crown Webb Limited  
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,857 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 2,857 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 2,857 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,857 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 2,857 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,857 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,732 00
Director's Loan	45,000 00
Lloyds Bank Plc	3,345 00
HM Revenue & Customs - VAT	9,561 00
HM Revenue & Customs - PAYE	709 00
	<u>81,347 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(78,490 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(78,490 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(78,590 00)</u>

Signature

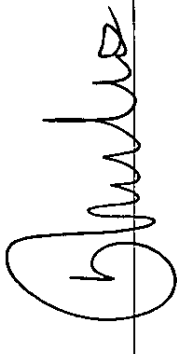


Date

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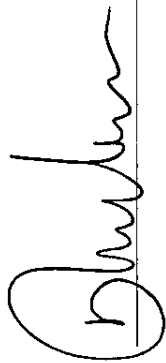
**Rimes & Co**  
**Crown Webb Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas - Electricity	PO Box 227, Rotherham, S98 1PD	0 00
CB01	British Gas	PO Box 227, Rotherham, S98 1PD	0 00
CB02	British Gas Business	c/o Baker Tilly, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	10,723 63
CC01	Charles Lovell & Co Limited	8 Church Green East, Redditch, Worcestershire, B98 8BP	4,800 00
CD00	Direct 365	Oasis Business Park, Parkside Place, Skelmersdale, WN8 9RD	1,437 18
CH00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	9,561 00
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	709 03
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH03	HM Revenue & Customs - Integrated Claim	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CL00	Lloyds Bank Plc	Business Banking, 4th Floor, 125 Colmore Row, Birmingham, B3 3SD	3,345 03
CS00	Spencer Webb	The Crown, The Moor, Cookham, Maidenhead, Berkshire, SL6 9SB	45,000 00
CW00	Windsor & Maidenhead Council - NDR	Non Domestic Rates Department, Town Hall, St Ives Road, Maidenhead, SL6 1RF	4,608 00
CW01	Windsor & Maidenhead Council - Council Tax	Council Tax, St Ives Road, Maidenhead, SL6 1RF	1,163 05
<b>13 Entries Totalling</b>			<b>81,346.92</b>

Signature  16-4-15

Crown Webb Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Spencer Ryan Webb	c/o The Crown, The Moor, Cookham, Maidenhead, Berkshire, SL6 9SB	0	100	0	100
1 Entries Totalling						100

 10-04-15

Signature

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