

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

| | | |
|--|--|--|
| | | |
|--|--|--|

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

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Insolvency Section | Post Room

WEDNESDAY
A18



Statement of Affairs

Statement as to affairs of

Crown Webb Limited

on the 10 April 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

Spencer Webb

Signed

Dwaine

Dated

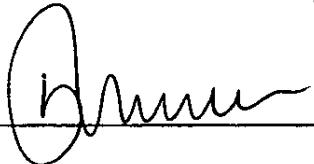
10/04/15

Crown Webb Limited
Statement Of Affairs as at 10 April 2015

A - Summary of Assets

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

Signature



Date

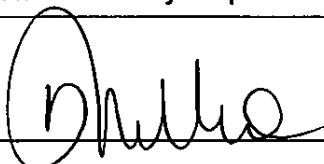
10-04-15

Crown Webb Limited
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 2,857 00 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 2,857 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 2,857 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 2,857 00 |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | 2,857 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 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 |
| | 81,347 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (78,490 00) |
| Estimated deficiency/surplus as regards creditors | (78,490 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | <u>(78,590 00)</u> |

Signature



Date

10-04-15

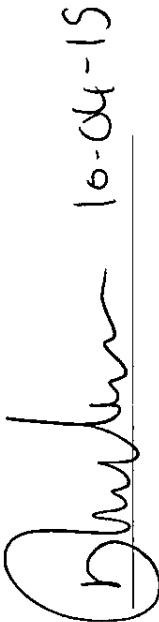
Rimes & Co
Crown Webb Limited
B - Company Creditors

| 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, Barnington 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 |
| 13 Entries Totalling | | | 81,346.92 |

John Lewis 16-4-15
Signature

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 |


16-04-15

Signature

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