

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

09069238

(a) Insert full name of company
Name of Company
(a) Bradley Trading Enterprises Limited

(b) Insert full name and addresses

We (b)
Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date
the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 04 June 2015

Signed



Date 4 June 2015

Presenter's name,
address and reference
(if any)

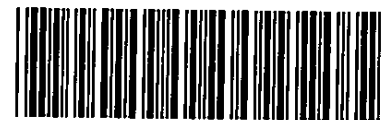
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A49DT2BE

A07

12/06/2015

#96

COMPANIES HOUSE

Statement of Affairs

Bradley Trading Enterprises Limited T/A Bazuma

on the 04 June 2015 being a date not more than 14 days before 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 ZACH DYLAN BRADLEY

Signed Z. Bradley

Dated 4.06.15



COMPANIES HOUSE

Signature Z. Bradley

Date 4 June 2015

Bradley Trading Enterprises Limited T/A Bazuma

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	0	0
Assets		
Cash at Bank	1,371	1,371
Cash in Hand	250	250
Office Equipment, Computers & Stock	500	500
Goodwill/Trading Name	500	500
Estimated total assets available for preferential creditors		2,621

Signature Z. Bradley

Date 4 June 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	2,621
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Preferential creditors

	0	
Total Preferential Claim	0	
Estimated (deficiency) / surplus as regards preferential creditors		2,621

Estimated total assets available for floating charge holders	2,621
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Debts secured by floating charges		
	0	
		0

Estimated (deficiency) / surplus of assets after floating charges		2,621
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		2,621
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Director's Loan - Mr Bradley	4,000	
Trade Creditor	8,137	
		(12,137)

Estimated surplus / (deficiency) as regards non-preferential creditors	£	(9,516)
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Issued and called up capital

£1 Ordinary Shares	100	
		(100)

Estimated total (deficiency) / surplus as regards members		(9,616)
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Signature 2. Bradley

Date 4 June 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Amazon Co UK Ltd	60 Holborn Viaduct, London, EC1A 2FD	£1,676 25			0
Mr Z Bradley	60 Hammond Way, Market Harborough, LE16 7JP	£4,000 00			0
Paramount Printing	5 Braymish Close, Kibworth, Leicester, LE8 0RU	£1,659 00			0
Royal Mail	Credit Management Centre, Stone Hill Road, Farnworth, Bolton, BL4 9XX	£4,801 54			0

Signature Z - Bradley

Date 4 June 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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Zach Dylan Bradley	60 Hammond Way, Market Harborough, LE16 7JP	Ordinary	100	£100 00
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Signature Z. Bradley

Date 4 June 2015