

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

3354873

Name of Company

Charles Champion & Company Limited

I / We
Andrew John Whelan
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2009

Signed



Date 27 March 2009

Marks Bloom
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

Ref: C449/

For Official Use

Insolvency Section Post Room



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02/04/2009

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COMPANIES HOUSE

THURSDAY

Statement of Affairs

Statement as to affairs of

Charles Champion & Company Limited

on the 27 March 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Charles Anthony Champion, Director, 10 Brechin Place, London SW7 4QA

Make oath and say that the several pages exhibited hereto and marked "A" are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 27 March 2009 the date of the resolution for winding up and that the said company carried on business as Estate agent/Property consultant

Sworn/affirmed at

CarterBells LLP

CarterBellsLLP
Solicitors
Kings' Stone House
12 High Street
Kingston upon Thames
KT1 1HD

Date

27th March 2009

Signatures



Before Me

Frances Hemm

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Charles Champion & Company Limited
Estimated Statement of Affairs as at 27 March 2009

	£	Book Value £	Estimated to Realize £
Assets			
Debtors		25,000	25,000
Less			
Amounts owing to Fixed Charge Holder		25,000	25,000
		<u>0</u>	<u>0</u>
Preferential Creditors			
Employees		nil	nil
		<u>0</u>	<u>0</u>
Unsecured Creditors			
Trade	20,997		
PAYE & NIC	43,344		
VAT	12,203		
Employees			
Directors			
Associated	<u>14,100</u>		
		<u>90,643</u>	<u>90,643</u>
Deficit as regard Unsecured Creditors		<u>(90,643)</u>	<u>(90,643)</u>
Share Capital		3	3
Surplus / Deficit as regard Members		<u><u>(90,646)</u></u>	<u><u>(90,646)</u></u>

Notes :

1. The above Statement of Affairs does not take into the costs of Liquidation.
2. The Statement of affairs fee of is £8,000 plus VAT & disbursements.
of which £3,000 plus VAT was paid prior to the meeting of Creditors.
The balance is being paid by Centre Locations Limited who have guaranteed
to pay the balance by 30 May 2009
3. The bank facility is personally guaranteed by the director and this amount has been offset

Charles Champion & Company Limited
A - Company Creditors

Key	Name	Address	£
CA00	AKK Realities Limited	32 Sailmaker's Court, William Morris Way, LONDON, SW6 2UX	889.52
CA01	Accountax Consulting Ltd	Trinity House, Opal Drive, Fox Milne, MILTON KEYNES, MK15 0DF	575.00
CA02	ADC Services Limited	Blythe Farm, Mill Street, SANDY, SG19 3JW	14,100.00
CB00	Beaney Pearce	Petersham House, 29 Harrington Road, LONDON, SW7 3HD	1,527.50
CF00	Franklin Chartered Accountants	320 Garratt Lane, Earlsfield, LONDON, SW18 4EJ	2,807.92
CH00	HM Revenue & Customs	Enforcement & Insolvency Section, Durrington Bridge House, Barringtons Road, WORTHING BN12 4SE	0.00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	43,344.00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, LIVERPOOL, L74 4AF	12,202.67
CH03	HM Revenue & Customs TIDQ	Ty Glas Road, Llanishen, CARDIFF, CF14 5ZG	0.00
CH04	Huda Estates	47 Bicester Road, RICHMOND, TW9 4QN	401.33
CH05	HM Revenue & Customs	Cambridgeshire Office, Clifton House, Park Road, PETERBOROUGH, PE1 2TY	0.00
CH06	HM Revenue & Customs	Employers Local Office Chapel Wharf, 2 Dearmans Place, SALFORD, M3 5DS	0.00
CH07	HSBC Bank plc	Kensington & Chelsea Commercial Cen, 2nd Floor, Space One, 1 Beadon Road, LONDON W6 0EA	25,000.00
CJ00	John D Wood & Co.	22-23 Widegate Street, LONDON, E1 7HP	1,268.85
CJ01	John D Wood & Co	c/o Thomas Higgins & Co Solicitors, Capital Building, 10 Seaview Road, WALLASEY, CH45 4TH	0.00
CM00	Margaret Goslet	2 Larkfield Road, RICHMOND, TW9 2PF	619.55
CO00	186K Limited	Head Office, North Street, LEEDS, LS7 2AA	311.12
CP00	Property Finder	Union House, 182-194 Union Street, LONDON, SE1 0LH	1,039.95
CP01	Phoenix Property	Gun Court, 70 Wapping Lane, Wapping, LONDON, E1W 2RE	580.45
CP02	Palace Gate	11 Palace Gate, LONDON, W8 5LS	523.22
CS00	Shire Leasing	1 Calico Business Park, Sandy Way, TAMWORTH, B77 4BF	9,880.00
CW00	Wakoma & Co.	9 Shirehall Close, LONDON, NW4 2QR	572.45
RC00	Mr C A Champion	10 Brechin Place, LONDON, SW7 4QA	0.00
23 Entries Totalling			115,643.53

Signature

Date

27/03/09