The Insolvency Act 1986

# 2.16B

## Notice of statement of affairs

Name of Company

Belson & Sykes Limited

Company number

03481734

In the

The High Court of Justice

Court case number

8053 of 2016

We Philip James Watkins FRP Advisory LLP 2nd Floor 110 Cannon Street London EC4N 6EU

Paul David Allen FRP Advisory LLP 2nd Floor 110 Cannon Street London EC4N 6EU

attach a copy of -

the statement of affairs,

in respect of the administration of the above company

Signed

Joint Administrator

Dated

March 2016

#### **Contact Details**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Philip James Watkins FRP Advisory LLP 2nd Floor 110 Cannon Street London EC4N 6EU

DX Number

020 3005 4000 DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



A19

12/03/2016 **COMPANIES HOUSE** 

#150

### **Statement of Affairs**

Name of Company	Company Number
Belson & Sykes Limited	03481734
In the	Court Case Number
The High Court of Justice	8053 of 2016

Statement as to the affairs of Belson & Sykes Limited, C/o FRP Advisory LLP 110 Cannon Street London EC4N 6EU

On the 22 February, 2016, the date that the company entered administration

#### **Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 22 February 2016, the date that the company entered administration.

# A – Summary of Assets

Assets	Book Value	Estimated to Realise £
Assets subject to fixed charge:		
	0	0
	:	
Assets subject to floating charge		
(APPROX 5 ACRES) - LAND LOCKED	15000	15000.00
(ATTION 5 TIDON)		
		!
Uncharged assets:		
OFFICE DEUKS / NOARDROOM TARKE	250	2√0
Estimated total access available for profesential creditors		
Estimated total assets available for preferential creditors		
Signature	Date	111

# A1 – Summary of Liabilities

			Estimated to Realise
	£	£	
Liabilities Preferential creditors:-	72,1 800		
Estimated deficiency/surplus as regards preferential creditors	_	£	u
Estimated prescribed part of net property where applicable (to carry forward)	£ 0		
Estimated total assets available for floating charge holders	i _	£	
Debts secured by floating charges	£ Ø		
Estimated deficiency/surplus of assets after floating charges		£	
Estimated prescribed part of net property where applicable (brought down)	£ O		
Total assets available to unsecured creditors	<del> </del>	£	
Unsecured non-preferential claims Estimated deficiency after floating charge where applicable (brought down)	£		
Estimated deficiency/surplus as regards creditors		£	= · = · · · · · · · · · · · · · · · · ·
Issued and called up capital	£		
Estimated total deficiency/surplus as regards members		£	
			///
Signature Date	7/3	<del>? //</del>	16

# COMPANY CREDITORS

Note. You must include all creditors and identify all 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.

			 	 		 	 ,		 	
Value of Security	l									
Date security given	\									
Details of any security held by creditor	カマロン	f			/			The state of the s		
Amount of debt	マンマン		/							
Address (with postcode)							**			
Name of Creditor or Claimant	HMAC VAF									

Signature\_

COMPANY SHAREHOLDERS

		-	Nominal	Details of Shares held
Name of Shareholder	Address (with postcode)	No of shares held	value	
MIGGE ATHLEY	1) SECATE USE LOTHERINALE	5	左打	ONE, NAW VOTING
TIMOTHY EUAN	SS CAPITAL WHARL SO WAPPING HICH IT	22	P.A	
	11	なな	トンナ	11
,				
	Totals	001	F100	
Signature	Date	2//2/16		