

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

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Company Number

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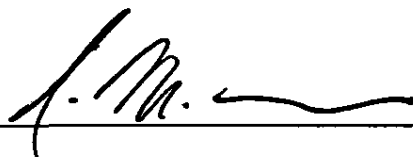
Name of Company

Foxford Services Limited

I / We
Martin Williamson
22 Highland Drive
Stoke on Trent
Staffordshire
ST3 4TB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 January 2011

Signed



Date

28 January 2011

ipd
22 Highland Drive
Stoke on Trent
Staffordshire
ST3 4TB

Ref FO9020/MW

Insolvent

SATURDAY

For Official Use

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29/01/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Foxford Services Limited

on the 26 January 2011 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

LEIGH JOHN DARBY

Signed

L. J. Darby

Dated

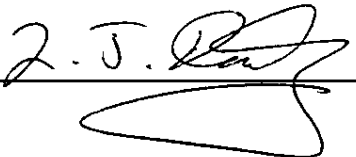
26/1/2011

Foxford Services Limited
Statement Of Affairs as at 26 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,678 00	500 00
Book Debts	29,444 00	4,000 00
Rent Deposit	840 00	NIL
HMRC - VAT Refund	238 00	NIL
Cash at Bank	618 00	618 00
Estimated total assets available for preferential creditors		5,118 00

Signature



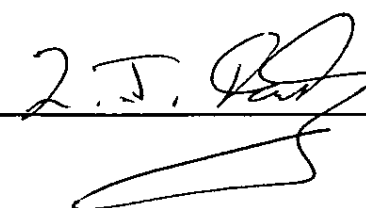
Date

26/1/11

Foxford Services Limited
Statement Of Affairs as at 26 January 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,118 00
Liabilities		
Preferential Creditors -		
Employees - Arrears and Hol Pay	3,175 00	3,175 00
Estimated deficiency/surplus as regards preferential creditors		1,943 00
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		1,943 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		1,943 00
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		1,943 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,943 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	7,253 00	
Employees - PILN and Redundancy	17,761 00	
HMRC - PAYE/NI	6,441 00	
HMRC - CT	4,064 00	
Director's Loan Account - LJD	1,035 00	
		36,554 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(34,611 00)
Estimated deficiency/surplus as regards creditors		(34,611 00)
Issued and called up capital		
Ordinary Shareholders	5 00	5 00
Estimated total deficiency/surplus as regards members		(34,616 00)

Signature  Date 26/1/11

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Foxford Services Limited **B - Company Creditors**

Key	Name	Address	£
CA00	Alan Sanday Limited	24 Radford Street, Stone, Staffordshire, ST15 8DA	940 00
CB00	British Telecom plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CD00	Leigh Darby	6 Monck Drive, Nantwich, Cheshire, CW5 5UP	1,035 00
CD01	DataLifeLine Europe Ltd	Jupiter Centre, Wearfield, Sunderland, SR5 2TA	123 00
CF00	Fasthosts Internet Ltd	Discovery House, 154 Southgate Street, Gloucester, GL1 2EX	0 00
CF01	Fasthosts Internet Ltd		0 00
CH00	HM Revenue & Customs	Inland Revenue, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing BN12 4SE	0 00
CH01	HM Revenue & Customs	Customs & Excise, Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	0 00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HM Revenue & Customs	BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	0 00
CH04	HM Revenue & Customs	BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	4,064 00
CH05	HM Revenue & Customs	Blackburn House, Old Hall Road, Hanley, Stoke on Trent, ST1 3BS	6,441 00
CH06	HM Revenue & Customs	Blackburn House, Old Hall Road, Hanley, Stoke on Trent, ST1 3BS	0 00
CH07	HSBC Bank plc	48 High Street, Leighton Buzzard, Bedfordshire, LU7 1EE	12 00
CH08	HSBC Bank plc	48 High Street, Leighton Buzzard, Bedfordshire, LU7 1EE	1,136 00
CH09	Heart Internet Ltd	2 Castle Quay, Castle Boulevard, Nottingham, NG7 1FW	0 00
CH0A	H A Sheppard & Co Ltd	York House, 7173 High Street, Tunbridge Wells, TN1 1XY	0 00
CH0B	H A Sheppard & Co Ltd	York House, 7173 High Street, Tunbridge Wells, TN1 1XY	0 00
CH0C	Hiscox Underwriting Limited	25 London Road, Sittingbourne, Kent, ME10 1PE	0 00
CI00	ICUK Computing Services Ltd	240a Pampisford Road, Croydon, CR2 6DB	0 00
CK00	Knights Solicitors LLP	The Brampton, Newcastle under Lyme, Staffordshire, ST5 0QW	36 00
CL00	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, TF2 7NB	176 00
CS00	Nicki & Alan Sanday	10 Linacre Road, Eccleshall, Stafford, ST21 6DZ	0 00
CU02	United Business Centres (Midlands) Limited	Suite 1 2, Norfolk House East, 499 Silbury Boulevard, Milton Keynes, MK9 2AH	2,081 00
CW00	Jonathan Williams	40 Greenway, Braunston, Daventry, NN11 7JT	1,714 00
EB00	Stephen Boot	13 John Street, Stafford, ST16 3PJ	0 00
EB01	Shelley Brydon-Darby	Cranberry Farm, Cranberry, Cotes Heath, Stafford, ST21 6SQ	0 00
EL00	Peter Lewis	19 Amblesfield Way, Parkside, Stafford, ST16 1SU	0 00
ES00	Stephanie Benson	Dalbrae, Blackdown Lane, Punnetts Town, Heathfield, TN21 9JD	0 00

Signature

2. J. R. R.

26/1/11

ipd
Foxford Services Limited
B - Company Creditors

Key	Name	Address	£
29 Entries Totalling			17,758.00

Signature 2 J. R. 26/1/11

Foxford Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Leigh Darby	6 Monck Drive, Nantwich, Cheshire, CW5 5UP	0	4	0	4
HB00	Mrs Shelley Brydon-Darby	Cranberry Farm, Cranberry, Cotes Heath, Stafford, ST21 6SQ	0	1	0	1
2 Entries Totalling						5

Signature 2. J. Darby 26/1/11