

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Paxton Restoration Limited

Company number

04713191

In the

High Court of Justice, Chancery Division,
Manchester District Registry

(full name of court)

Court case number

2706 of 2014

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)

Kelly Burton
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PSLisa Jane Hogg
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated

14.7.14

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
formThe contact information that you give
will be visible to searchers of the
public recordKelly Burton
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

X Number

01142356780
DX ExchangeWhen you have completed and signed this form, please send it to the
registrars of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Com

FRIDAY



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A15

18/07/2014

#293

COMPANIES HOUSE

Rule 2 29

Form 2 14B

Name of Company
Paxton Restoration Limited

Company Number
04713191

In the
High Court of Justice, Chancery Division, Manchester District Registry

Court case number
2706 of 2014

Statement as to the affairs of

Paxton Restoration Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

On 13 June 2014
, the date that the company entered into 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 13 June 2014, the date that the company entered into administration

Full Name RICHARD WILLIAM MICHAEL SULLIVAN

Signed

R. W. Sullivan

Dated

25/6/14.

A - Summary of Assets

Assets

Assets subject to fixed charge

N/A

Assets subject to floating charge

N/A

Uncharged assets

GOODWILL
MOTOR VEHICLES
TOOLS AND STOCK
TRADE DEBTORS

Book Value £	Estimated to Realise £
2000	
6000	
2000	
3485.00	3485.00 UNCERTAIN
10 000	

Estimated total assets available for preferential creditors

Signature Russ Sells Date 25/6/14.

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities	£	
Preferential creditors	£	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	10,000
Unsecured non-preferential claims	£	62,619.40
Estimated deficiency after floating charge where applicable (brought down)	£	52,619.40
Estimated deficiency/surplus as regards creditors	£	42,134.40
Issued and called up capital	£	1
Estimated total deficiency/surplus as regards members	£	52,620.40

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

Name of creditor	Address (with postcode)	Amount £	Details & date of any security	Value of security £
HMRC		51,669.18		
Monmouthshire DIRECT		516.72		
REDISEALS		433.50		
Richard Sullivan		10,000.00		

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
R. SULLIVAN	17 ANGLEY RD LONDON SE 20 8EF	1	1	