

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



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01/07/2017

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COMPANIES HOUSE

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### 1 Company details

Company number 05232038

Company name in full E.C.Brockway Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Jonathan James

Surname Beard

### 3 Liquidator's address

Building name/number Begbies Traynor

Street 2/3 Pavilion Buildings

Post town Brighton

County/Region East Sussex

Postcode BN1 1EE

Country

### 4 Liquidator's name ①

Full forename(s) John

Surname Walters

① Other liquidator  
Use this section to tell us about  
another liquidator

### 5 Liquidator's address ②

Building name/number Begbies Traynor

Street 2/3 Pavilion Buildings

Post town Brighton

County/Region East Sussex

Postcode BN1 1EE

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	8	m	0	6	y	2	0	1	7
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**7** Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	0	m	0	6	y	2	0	1	7
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LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Marc Norman

Company name

Begbies Traynor (Central) LLP

Address

Begbies Traynor

2/3 Pavilion Buildings

Post town

Brighton

County/Region

East Sussex

Postcode

B N 1 1 E E

Country

DX

Telephone

01273 322960

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

E.C.Brockway Limited

on the 8 June 2017

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name ADRIAN DAVID MURDAN

Signed 

Dated 19/6/17

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E.C.Brockway Limited  
Statement Of Affairs as at 8 June 2017

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Fixtures & Fittings	26.00	NIL
Motor Vehicles	1,349.00	150.00
Illegal Dividends Repayable	43,000.00	43,000.00
IPR	NIL	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>43,150.00</b>

Signature Adam Date 19/6/17

E.C.Brockway Limited  
Statement Of Affairs as at 8 June 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	43,150.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees re Arrears/Hol Pay	2,162.22
	<u>2,162.22</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	40,987.78
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	40,987.78
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	40,987.78
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	40,987.78
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	40,987.78
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	2,000.00
Employees	16,339.28
HMRC	78,561.77
	<u>96,901.05</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(55,913.27)
<b>Estimated deficiency/surplus as regards creditors</b>	(55,913.27)
Issued and called up capital	
Ordinary Shareholders	199 00
	<u>199.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(56,112.27)</u>

Signature  Date 19/6/17

Begbies Traynor (Central) LLP  
E.C.Brockway Limited  
B - Company Creditors

Key	Name	Address	£
CH00	HMRC	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	78,561.77
CUHY	UHY Hacker Young (S.E.) Limited	168 Church Road, Hove, East Sussex BN3 2DL	2,000.00
2 Entries Totalling			80,561.77

Signature Amela

**E.C.Brockway Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HA00	Mr Adrian Murden	34 Annadale Avenue, Bognor Regis, PO21 2EU	Ordinary Other	1.00 1.00	100 99	100.00 99.00
1	Ordinary Entries Totalling			1.00	100	100.00
1	Other Entries Totalling			1.00	99	99.00

Signature Adrian Murden