In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 9 8 1 1 8 7 7	→ Filling in this form Please complete in typescript or in
Company name in full	Brum Tours Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	Mark Jonathan	
Surname	Botwood	
3	Liquidator's address	
Building name/number	Regent House	
Street	Bath Avenue	
Post town	Wolverhampton	
County/Region		
Postcode	WV1 EG	
Country		
4	Liquidator's name •	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address ❷	
Building name/number		② Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	$\begin{bmatrix} \begin{smallmatrix} 1 \end{smallmatrix} & \begin{bmatrix} 6 \end{smallmatrix} & \begin{bmatrix} 7 \end{smallmatrix} & \begin{bmatrix} $
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
Signature date	$\begin{bmatrix} \frac{1}{3} & 0 & 0 & 0 \\ 0 & 9 & 2 & 0 \end{bmatrix} \begin{bmatrix} \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ 0 & 2 & 2 \end{bmatrix}$

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. Mark Jonathan Botwood Muras Baker Jones Ltd Address Regent House **Bath Avenue** Post town Wolverhampton County/Region Postcode WV 4 E Country DX Telephone 01902 393000 Checklist We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the

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

☐ You have signed the form.

following:

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.

7 Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email 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

Statement of Affairs

Statement as to affairs of

Brum Tours Limited

Company Registered Number: 09811877

on the 16 September 2022, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	Jenn Moore
Signed	
Dated	16/9/22

Brum Tours Limited Company Registered Number: 09811877 Statement Of Affairs as at 16 September 2022

A - Summary of Assets			
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets: Cash at Bank - Natwest	2.00		2.00
Estimated total assets available for preferential creditor	s		2.00
Signature Date	16/01/22		

Brum Tours Limited Company Registered Number: 09811877 Statement Of Affairs as at 16 September 2022

A1 - Summary of Liabilities

		Estimated
		Reali
Estimated total assets available for preferential creditors (Carried from Pa	ge A)	2.
Liabilities Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		N
2nd Preferential Creditors:-		
Estimated deficiency/surplus as regards 2nd preferential creditors		N 2.0
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
		N ₁
Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders		NI
Debts secured by floating charges post 14 September 2003		
stimated deficiency/surplus of assets after floating charges		NI
stimated prescribed part of net property where applicable (brought down)		NII
- the Least devaluable to unsecured creditors		2.00
nsecured non-preferential claims (excluding any shortfall to floating charge hold Banks/Institutions		
stimated deficiency/surplus as regards non-preferential creditors	22,867.00	22,867.00
xcluding any shortfall in respect of F.C's post 14 September 2003)		(22,865.00)
stimated deficiency/surplus as regards creditors		(22,865.00)
sued and called up capital Ordinary Shareholders		
	204.00	
timated total deficiency/surplus as regards members		204.00 (23,069.00)

Signature	<i>_{_//</i>	Date	15/02/24
	100		1 /

Muras Baker Jones Ltd Brum Tours Limited Company Registered Number: 09811877 B - Company Creditors

	cH	22,867.11	22,867.11
Address	Customer Service Centre Rede House 11 Woods B	The state of the s	
Name	Natwest Bank Plc	1 Entries Totalling	
Key	CN00	1 Entri	

Signature

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IPS SQL Ver. 2015.09

Muras Baker Jones Ltd Brum Tours Limited Company Registered Number: 09811877 C - Shareholders

Key	Key Name	Address					
			Type	Nominal	No. Of	No. Of Called Up Total Amt	Total Amf
HA00	ASB Holding Ltd	O 1 - 141 00		Value	Shares	per share Called Up	Called Up
		29 Wood Street, Stratford-Upon-Avon, CV37 6JG	Coding				
HB00	Bizgrowth Limited	3 Spires House (Unit 4) Station Road Linker L. Wasse (Unit 4)	45 A and 82 C Ord Shares	127.00	101	1.00	1.00
CO L		Common North Colon Colon (N.S.13 6HX	Ordinary	1,00	171	1.00	127.00
2	Call Chinh Ltd	Wallace House, 20 Birmingham Road, Wasall, WS1 2LT	10 A and 18 C Ord Shares	28.00	- 58	0.1	28.00
			Ordinary	1.00	~~	1.00	100
3 Ordina	3 Ordinary Entries Totalling		43 A and 1 B Ord Shares	46.00	46	1.00	45.00
145 A aı 110 A ar	nd 82 C Ord Shares Entries Totalling				'		
145 A ar	1 45 A and 1 B Ord Shares Entries Totalling				127		
	Brillian				28		
					46		

Signature

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