

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

OC374792

(a) Insert full name of
companyName of Company
(a) Brandywine Music LLP(b) Insert full name and
addressesI/We (b)
Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator(s) of the above-named company attaches a statement of the Company's
affairs as at (c)

Signed



Date

1 November 2012

Presenter's name,
address and reference
(if any)Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A1L7KB2A

A32

07/11/2012

#145

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Brandywine Music LLP

on the 1 November 2012 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

Full Name

ROBERT CHARLES WHITEHEAD

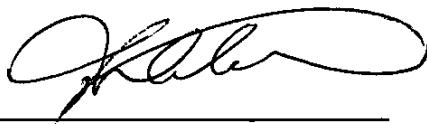
Signed



Dated

1/11/2012

Signature



Date

1/11/2012

Brandywine Music LLP

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

None	Nil	Nil
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Assets

Cash in hand	5,000	5,000
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Cash at Coutts & Co	500	500
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Estimated total assets available for preferential creditors		5,500
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Signature



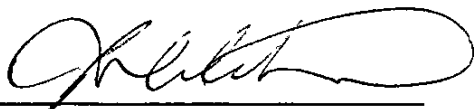
Date

1/11/2012

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	5,500
Preferential creditors	
None	Nil
Total Preferential Claim	
Estimated surplus as regards preferential creditors	5,500
Total assets available to unsecured non-preferential creditors	5,500
Unsecured non-preferential claims	
Mr Whitehand	24,700
Mr Webb	2,300
HM Revenue and Customs	2,000
Trade Creditors	2,491
	(31,491)
Estimated deficiency as regards non-preferential creditors	(25,991)
Issued and called up capital	(3)
Estimated total deficiency as regards members	(25,994)

Signature



Date

1/11/2012

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	2,000			0
Mr Whitehand		24,700			0
Mr Webb		2,300			0
Letz Zep		2,491			0
Totals		31,491			0

Signature 

Date 1/11/2012

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mr Robert Whitehand		Ordinary	1	1
Mr Kevin Tudor		Ordinary	1	1
Mr Graham Webb		Ordinary	1	1



Signature

Date

1/11/2012