

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



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21/09/2019

#319

COMPANIES HOUSE

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1 Company details

Company number 0 1 2 6 9 2 0 0

Company name in full Crestfield Limited t/a Cindy's

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) John William

Surname Rimmer

3 Liquidator's address

Building name/number Unit A

Street Kings Chambers

Post town Queens Road

County/Region Coventry

Postcode C V 1 3 E H

Country

4 Liquidator's name ①

Full forename(s) Peter John

Surname Windatt

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ①

Building name/number Unit A

Street Kings Chambers

Post town Queens Road

County/Region Coventry

Postcode C V 1 3 E H

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	1	d	7	m	0	m	9	y	2	y	0	y	1	y	9
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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	1	d	8	m	0	m	9	y	2	y	0	y	1	y	9
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Statement of Affairs

Statement as to affairs of

Crestfield Limited t/a Cindy's

on the 17 September 2019, 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 CYNTHIA PATRICIA LOYSE WOOLSTON,

Signed

Cynthia Woolston

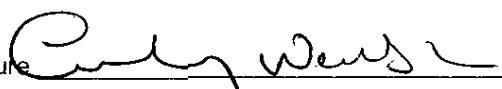
Dated

17/09/2019

Crestfield Limited t/a Cindy's
Statement Of Affairs as at 17 September 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant and Machinery	595.00	Uncertain
Office Equipment, Fixtures and Fittings	90.00	Uncertain
Stock	332.00	Uncertain
Book Debts	145.00	145.00
Cash at Bank	1,614.00	1,614.00
Estimated total assets available for preferential creditors		1,759.00

Signature  Date 17/09/2019

Crestfield Limited t/a Cindy's
Statement Of Affairs as at 17 September 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,759.00
Liabilities		
Preferential Creditors:-		
Employees' Wage Arrears and Holiday Pay	4,286.00	4,286.00
Estimated deficiency/surplus as regards preferential creditors		(2,527.00)
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(2,527.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,527.00)
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(2,527.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,527.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	35,026.00	
Employees	7,493.00	
Director's Loan Account	10,274.00	
		52,793.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(55,320.00)
Estimated deficiency/surplus as regards creditors		(55,320.00)
Issued and called up capital		
Ordinary Shareholders	2.00	2.00
Estimated total deficiency/surplus as regards members		(55,322.00)

Signature Cindy Wainwright Date 17/09/2019

BRI Business Recovery and Insolvency
Crestfield Limited t/a Cindy's
B - Company Creditors

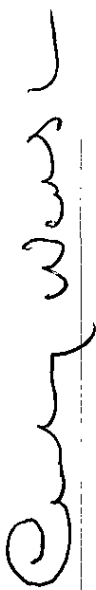
Key	Name	Address	£
CA00	Axis Telecom	Axis Business Services, Utility House, Prospect Street, Hull, HU2 8PX	64.03
CB00	Barclays Bank plc	48/50 The Parade, Leamington Spa, CV32 4DD	9,168.67
CB01	Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, LE18 9EN	10,799.33
CB02	Blackmans Bakery	Unit 9, Avenue Fields Industrial Estate, Avenue Farm, Stratford upon Avon, CV34 0HT	57.35
CC00	Andrew Collins	66 Birch Meadow Close, Warwick, CV34 4TZ	41.00
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	14,652.41
CM00	Michael Harwood & Co	Greville House, 10 Jury Street, Warwick, CV34 4EW	200.00
CW00	Cindy Woolston	40 Stuart Close, Warwick, CV34 6AQ	10,273.50
CW01	Warwickshire Coffee Company Limited	19 Pound Way, Southam, CV47 1GT	43.20
9 Entries Totalling			45,299.49

Signature



BRI Business Recovery and Insolvency
Crestfield Limited t/a Cindy's
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Cynthia Patricia Loyse Woolston	40 Stuart Close, Warwick, Warwickshire, CV34 6AQ	Ordinary	0.00	2	0.00	0.00
1 Ordinary Entries Totalling					2		



Signature

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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 **Parmjit Mankoo**

Company name **BRI Business Recovery and
Insolvency**

Address **Unit A
Kings Chambers**

Post town **Queens Road**

County/Region **Coventry**

Postcode **C V 1 3 E H**

Country

DX

Telephone **02476 226839**

**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 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