

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A20 \*A7818009\* 13/06/2018 #302  
COMPANIES HOUSE

### 1 Company details

Company number 0 2 0 2 8 8 0 3

Company name in full Byram Holdings Limited t/a Bows & Bells

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

### 2 Liquidator's name

Full forename(s) Kelly

Surname Burton

### 3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

### 4 Liquidator's name ①

Full forename(s) Lisa Jane

Surname Hogg

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

### 5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

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 

<sup>d</sup> 1	<sup>d</sup> 4	<sup>m</sup> 0	<sup>m</sup> 5	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8
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**7** Statement of affairs

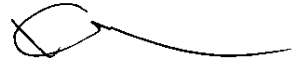
I attach:

- ☐ 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

<sup>d</sup> 2	<sup>d</sup> 3	<sup>m</sup> 0	<sup>m</sup> 5	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8
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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 **Bradley Sanderson**

Company name **Wilson Field Limited**

Address **The Manor House**  
**260 Ecclesall Road South**

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone **01142356780**

**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

Byram Holdings Limited t/a Bows & Bells

on the 14 May 2018, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full Name Samantha Young

Signed S. Young

Dated 14-5-18

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Byram Holdings Limited t/a Bows & Bells  
Statement Of Affairs as at 14 May 2018

**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>		
Asset Sale Debtor	9,600.00	9,600.00
<b>Estimated total assets available for preferential creditors</b>		<b>9,600.00</b>

Signature S. Young Date 14-5-18

Byram Holdings Limited t/a Bows & Bells  
Statement Of Affairs as at 14 May 2018

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>9,600.00</b>
<b>Liabilities</b>	
Preferential Creditors:-	
DE Arrears & Holiday Pay	1.00
	1.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>9,599.00</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	9,599.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>9,599.00</b>
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>9,599.00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>9,599.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	20,848.73
HM Revenue and Customs - VAT	1.00
HM Revenue and Customs - PAYE	1.00
	20,850.73
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(11,251.73)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(11,251.73)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(11,351.73)</b>

Signature S. Young Date 14-5-18

**Wilson Field Limited**  
**Byram Holdings Limited t/a Bows & Bells**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Croner Group Limited	Wheatfield Way, Hinckley, LE10 1YG	1.00
CE00	Eleven Sports Media	Whitehills Business Estate, Thompson Road, Arnott Wood, FY4 5PN	337.76
CH00	HM Revenue & Customs - VAT	Solicitors Office , 1st Floor, Southwest Wing, Bush House, London, WC1B 4RD	1.00
CH01	HM Revenue & Customs - PAYE	Employer Processing Office , BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	1.00
CM00	Mori Lee UK	Unit 5 Northgate Terrace, Northern Road, Newark, Nottinghamshire, NG24 2EU	9,008.40
CP00	PPL UK	1 Upper James Street, London, W1F 9DE	140.81
CP01	PRS for Music	PO Box 4575, Worthing, BN11 9PL	105.96
CR00	Ronald Joyce International Limited	Unit 5, Northern Road, Newark, NG24 2EU	8,254.80
CR02	Roofing & Building Resoration	2 Low Road, Orebridge, Thornton, Fife, KY1 4DT	3,000.00
CR03	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	1.00
<b>10 Entries Totalling</b>			<b>20,851.73</b>

Signature

*S. Jang*

**Wilson Field Limited**  
**Byram Holdings Limited t/a Bows & Bells**  
**B1 - Company Creditors - Employees & Directors**

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature

*S. Jones*



**Wilson Field Limited**  
**Byram Holdings Limited t/a Bows & Bells**  
**B2 - Company Creditors - Consumer Creditors**

Key	Name	Address	£
0 Entries Totalling			0.00

Signature



**Wilson Field Limited**  
**Byram Holdings Limited t/a Bows & Bells**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HY00	Mrs Samantha Pauline Young		Ordinary	0.00	100	0.00	0.00
1 Ordinary Entries Totalling					0.00	100	

Signature S. Young