

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07078907

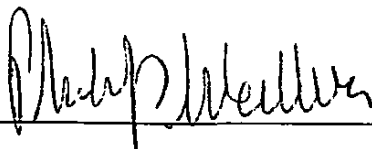
Name of Company

A & S Jewellery Wholesale Ltd

I / We
Philip Stephen Wallace
284 Clifton Drive South
St Annes
Lytham St Annes
FY8 1LH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 November 2013

Signed



Date 05 November 2013

P S Wallace & Co
284 Clifton Drive South
LYTHAM ST ANNES
FY8 1LH

Ref 0409A/PSW/LAW/GM

Insolve

WEDNESDAY



A2KKNX11

A12

06/11/2013

#116

COMPANIES HOUSE

17

כח שגורם להיחלשות השרירים, וכתוצאה מכך ייתכן שיש צורך בשימוש באמצעים מניעה.

[illegible]

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[illegible]

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

468

Age Group	1970	1980	1990	2000	2010	2020
0-14	25	22	18	15	12	10
15-24	15	16	17	18	19	20
25-34	10	11	12	13	14	15
35-44	10	11	12	13	14	15
45-54	10	11	12	13	14	15
55-64	10	11	12	13	14	15
65+	10	11	12	13	14	15

Statement of Affairs

Statement as to affairs of

A & S Jewellery Wholesale Ltd

on the 5 November 2013 the date of the resolution for winding up

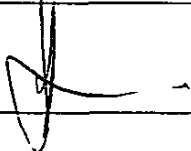
Statement of truth

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

Full Name

RICHARD NICHOLAS SONE

Signed



Dated

5/11/13

53232

20 OCT 5

A & S Jewellery Wholesale Ltd
Statement Of Affairs as at 5 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,124 00	
Stock	3,000 00	
Cash at Bank	5,202 00	5,202 00
Estimated total assets available for preferential creditors		5,202 00

Signature



Date

5/11/13

המחיר הממוצע של המוצר הנמכר במהלך השנה 1997

המחיר הממוצע של המוצר הנמכר במהלך השנה 1998

המחיר הממוצע של המוצר הנמכר במהלך השנה 1999

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המחיר הממוצע של המוצר הנמכר במהלך השנה 2001

המחיר הממוצע של המוצר הנמכר במהלך השנה 2002

2

המחיר הממוצע של המוצר הנמכר במהלך השנה 2003

המחיר הממוצע של המוצר הנמכר במהלך השנה 2004

המחיר הממוצע של המוצר הנמכר במהלך השנה 2005

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המחיר הממוצע של המוצר הנמכר במהלך השנה 2008

המחיר הממוצע של המוצר הנמכר במהלך השנה 2009

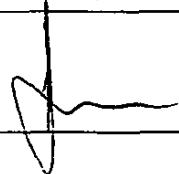
המחיר הממוצע של המוצר הנמכר במהלך השנה 2010

A & S Jewellery Wholesale Ltd
Statement Of Affairs as at 5 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,202 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,202 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 5,202 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,202 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,202 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,202 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,463 00
Directors' loan accounts	11,177 00
HM Customs & Excise (VAT)	26,414 00
	<u>61,054 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(55,852 00)
Estimated deficiency/surplus as regards creditors	<u>(55,852 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(55,952 00)</u>

Signature



Date

5/11/13

1. The first part of the document is a letter from the President of the United States to the Secretary of the Navy, dated 18th March 1899. The letter is signed by William McKinley and is addressed to John D. Long. The letter discusses the appointment of a new Secretary of the Navy and the importance of the position.

2. The second part of the document is a letter from the Secretary of the Navy to the President, dated 20th March 1899. The letter is signed by John D. Long and is addressed to William McKinley. The letter discusses the appointment of a new Secretary of the Navy and the importance of the position.

3. The third part of the document is a letter from the Secretary of the Navy to the President, dated 20th March 1899. The letter is signed by John D. Long and is addressed to William McKinley. The letter discusses the appointment of a new Secretary of the Navy and the importance of the position.

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A & S Jewellery Wholesale Ltd
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	PO Box 4805, WORTHING, BN11 9QW	480 00
CB01	British Gas	c/o Moon Beaver, 260 Avenue West, Skyline 120, GREAT NOTLEY, CM77 7AA	0 00
CB02	Blackpool Council	PO Box 50, BLACKPOOL, FY1 1NF	3,383 12
CH00	HM Revenue & Customs	Central Insolvency Sift Team, The Legal Recovery Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	26,413 67
CH01	HM Revenue & Customs	CT Operations, Local Compliance Dundee & Aberdeen, S0886, PO Box 29997, GLASGOW, G70 5AB	0 00
CH02	HM Revenue & Customs	Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	VAT Controller, VAT Central Unit, BX5 5AT	0 00
CN00	Neopost	South Street, Romford, RM1 2AR	6,500 00
CN01	Mr D Nuttall	24 Cleveland Road, LYTHAM ST ANNES, FY8 5JH	1,250 00
CR00	Ronseal (Marstons)	PO Box 323, Rossendale, BB4 0GD	1,850 00
CR01	Royal Mail(Credit Style Ltd)	5 Rutland Court, 161 Rutland Road, Sheffield, S3 9PP	8,000 00
CS00	Mr R N Stone		7,745 00
CT00	Titus Thorp & Ainsworth	132 Highfield Rd, BLACKPOOL, FY4 2HH	2,000 00
CT01	Mr T P Atkinson		3,432 00
CU00	United Utilities	Debt Recovery, PO Box 50, WARRINGTON, WA55 1AQ	0 00
ES00	Mr W Stone		0 00
16 Entries Totalling			61,053.79

Signature

