

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A6YS4B0W

A11

31/01/2018

#187

COMPANIES HOUSE

1 Company details

Company number 0 7 5 7 0 6 5 5

Company name in full Foxwell Jenkins Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Philip

Surname Booth

3 Liquidator's address

Building name/number Coopers House

Street Intake Lane

Post town Ossett

County/Region

Postcode W F 5 0 R G

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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	3	d	0	m	0	m	1	y	2	y	0	y	1	y	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

P. B. S. K.

X

Signature date

d	3	d	0	m	0	m	1	y	2	y	0	y	1	y	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	Luke Brough
Company name	Booth & Co
Address	Coopers House Intake Lane
Post town	Ossett
County/Region	
Postcode	W F 5 0 R G
Country	
DX	
Telephone	01924 263777



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

Statement of Affairs

Statement as to affairs of

Foxwell Jenkins Limited

on the 30 January 2018 being a date not more than 14 days before the date of the resolution for winding up

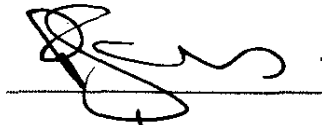
Statement of truth

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

Full Name

PETER JONES

Signed



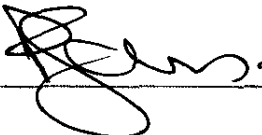
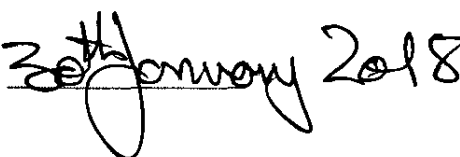
Dated

30th JANUARY 2018

Foxwell Jenkins Limited
Statement Of Affairs as at 30 January 2018

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	2,595.00	2,595.00
Estimated total assets available for preferential creditors		2,595.00

Signature  Date 

Foxwell Jenkins Limited
Statement Of Affairs as at 30 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,595.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 2,595.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 2,595.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,595.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 2,595.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,595.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1.00
Director - Peter Jones	24,183.00
HM Revenue & Customs - APN	130,812.00
	154,996.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(152,401.00)
Estimated deficiency/surplus as regards creditors	(152,401.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(152,501.00)

Signature



Date

30 January 2018

Booth & Co
Foxwell Jenkins Limited
B - Company Creditors

Key	Name	Address	£
CD00	Derbyshire Tax Services Ltd	Suite 4G, Goods Wharf, Goods Road, Belper, DE56 1UU	1.00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	130,811.72
CJ00	Mr P Jones	14 Castle Meadows, Hall Green, Wakefield, WF4 3QJ	24,183.00
3 Entries Totalling			154,995.72



**Booth & Co
Foxwell Jenkins Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HJ00	Peter Jones	14 Castle Meadows, Hall Green, Wakefield, WF4 3QJ	Ordinary	100.00	100	100.00
1 Ordinary Entries Totalling				100.00	100	100.00



Signature
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