

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

09243492

Name of Company

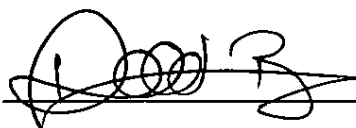
Ashfield Financial Planning (UK) Limited

I / We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 June 2016

Signed



Date 14 June 2016

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1705/DRT

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A597DWNW

A19

15/06/2016

#52

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Ashfield Financial Planning (UK) Limited

Company Number

09243492

Statement as to the affairs of

Ashfield Financial Planning (UK) Limited
8 Salisbury Road
Moseley
Birmingham
B13 8JS

On 14 June 2016 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 14 June 2016 the date of the Creditors Voluntary Liquidation

Full Name

PAUL SPENCER HUNT

Signed



Dated

14/6/16

ASHFIELD FINANCIAL PLANNING (UK) LIMITED**A - SUMMARY OF ASSETS**

This is the exhibit A referred to in the Statement of Truth of Paul Spencer Hunt on 14 June 2016.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash at Bank	25,991	25,991
Estimated total assets available for preferential creditors	£	25,991

Signature



Date

14/6/16

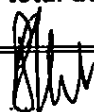
ASHFIELD FINANCIAL PLANNING (UK) LIMITED

A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the Statement of Truth of Paul Spencer Hunt on 14 June 2016

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	25,991
Liabilities		
Preferential creditors -	£	
Arrears of Wages and Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	25,991
Debts secured by a floating charge -		Nil
Estimated surplus as regards non-preferential creditors	£	25,991
Unsecured claims -	£	
Complainants	955,000	
Paul Hunt	77,742	
		1,032,742
Estimated deficiency as regards creditors	£	1,006,751
Issued and called up capital -		
1 Ordinary Shares of £1 each		1
Estimated total deficiency as regards members	£	1,006,752

Signature



Date

14/6/16

Butcher Woods
Ashfield Financial Planning (UK) Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CB00	P Bishton 5 Kinnersley Road Malvern Worcestershire WR14 1JZ	250,000 00	0 00	250,000 00
CB01	P Bishton (A J Bell SIPP) 5 Kinnersley Road Malvern Worcs WR14 1JZ	100,000 00	0 00	100,000 00
CG01	Mrs M Bird (G M Goodyear DGT) 16 Shenstone Avenue Halesowen B62 8QA	45,000 00	0 00	45,000 00
CG02	G M Goodyear 87 County Park Avenue Halesowen B62 8SX	75,000 00	0 00	75,000 00
CG04	Mrs G M Goodyear (P Goodyear Disc Trust) 87 County Park Avenue Halesowen B62 8SX	25,000 00	0 00	25,000 00
CH05	Paul Hunt 8 Salisbury Road Moseley Birmingham B13 8JS	77,742 24	0 00	77,742 24
CQ00	Qunton Claim Ref B11YX879 C/o Wixted & Co 64 Great Eastern Street London EC2A 3QR	100,000 00	0 00	100,000 00
CR00	Anthony Rhodd-Huggins 27 Crabtree Road Hockley Birmingham B18 7HR	60,000 00	0 00	60,000 00
CS00	Mr & Mrs Sheward (JE Sheward TRUST) 23 Brockhurst Crescent walsall West Mids WS5 4PW	150,000 00	0 00	150,000 00
CS01	Mrs P Blakeman (JT Sheward Trust) 50 Smithy Lane Wilnecote Tamworth B77 5LA	150,000 00	0 00	150,000 00
10 Entries Totalling		1,032,742.24	0.00	1,032,742 24

Signature

