

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**

06884317

Name of Company

E &amp; B Boxes Limited

I / We  
Christopher Brooksbank  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 June 2011

Signed



Date 30 June 2011

O'Hara & Co  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

Ref E141/CB/GH

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A02

06/07/2011

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

E & B Boxes Limited

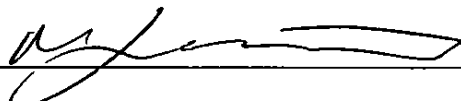
on the 30 June 2011 the date of the resolution for winding up

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## Statement of truth

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

Full Name MICHAEL SIMPSON

Signed 

Dated 31/6/2011

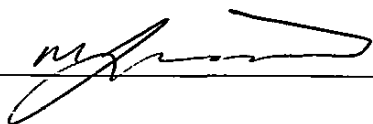
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E & B Boxes Limited  
Statement Of Affairs as at 30 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts	70,186 16	52,639 62
Less due to Aldermore Invoice Finance		(75,579 75)
Deficiency c/d		<u>(22,940 13)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Motor Vehicles	3,000 00	1,900 00
<b>Estimated total assets available for preferential creditors</b>		<u>1,900 00</u>

Signature



Date

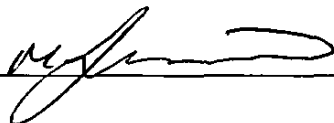
31/6/2011

E & B Boxes Limited  
Statement Of Affairs as at 30 June 2011

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		1,900 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	7,528 36	7,528 36
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(5,628 36)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(5,628 36)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
<b>Estimated total assets available for floating charge holders</b>		(5,628 36)
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	22,940 13	22,940 13
<b>Estimated deficiency/surplus of assets after floating charges</b>		(28,568 49)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	5,628 36	
Trade & Expense Creditors	2,000 00	
Employees	17,179 18	
PAYE / NIC	40,000 00	
VAT	50,000 00	
		114,807 54
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(114,807 54)
Shortfall in respect of F C's post 14 September 2003 (brought down)		22,940 13
<b>Estimated deficiency/surplus as regards creditors</b>		(137,747 67)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		(137,847 67)

Signature



Date

31/6/2011

**O'Hara & Co**  
**E & B Boxes Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EG00	Mr Stephen Paul Goodwin 24 Beechwood Road Wibsey Bradford BD6 3AQ	3,461 78
EK00	Mr Robert Kiernan 78 Quarmby Road Paddock Huddersfield HD3 4HQ	604 81
EW00	Mr Alan Kenneth Wood 5 Sandy Lands Netherton Huddersfield HD4 7JH	3,461 77
<b>3 Entries Totalling</b>		<b>7,528.36</b>

Signature



**O'Hara & Co**  
**E & B Boxes Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	H M Revenue & Customs 3rd Floor N/W Queens Dock Liverpool L74 4AA	90,000 00
CS00	Mr T Cullen The Picasso Building Wakefield Road Wakefield WF1 5PF	2,000 00
EG00	Mr Stephen Paul Goodwin 24 Beechwood Road Wibsey Bradford BD6 3AQ	3,794 02
EK00	Mr Robert Kiernan 78 Quarmby Road Paddock Huddersfield HD3 4HQ	2,076 19
EW00	Mr Alan Kenneth Wood 5 Sandy Lands Netherton Huddersfield HD4 7JH	11,308 97
<b>5 Entries Totalling</b>		<b>109,179 18</b>

@ - Denotes associate creditor

Signature

