

# 2.16B

The Insolvency Act 1986

## Notice of statement of affairs

Name of Company Linkway House Limited
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Company number 04703988
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In the In the High Court of Justice, Chancery Division, Birmingham District Registry <small>(full name of court)</small>
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Court case number 8539 of 2013
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(a) Insert full name(s) and address(es) of administrator(s)

I (a)  
Gerald Irwin  
Irwin & Company  
Station House  
Midland Drive  
Sutton Coldfield  
West Midlands B72 1TU

attach a copy of -

\*Delete as applicable

- \*the statement(s) of affairs,
- ~~\*the statement(s) of concurrence,~~
- ~~\*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed



Joint Administrators

Dated

20 December 2013

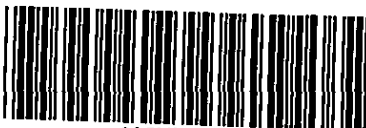
### Contact Details.

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

Gerald Irwin Irwin & Company Station House Midland Drive Sutton Coldfield West Midlands B72 1TU
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wi  
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SATURDAY



A38      \*A2NPOLZE\*      #250  
21/12/2013  
COMPANIES HOUSE

DX Number	0121 321 1700 DX Exchange
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When you have completed and signed this form, please send it to the Registrar of Companies at - **Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**

Companies House receipt date barcode

**STATEMENT OF AFFAIRS**

Name of Company Linkway House Limited
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Company Number 04703988
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In the High Court of Justice, Chancery Division, Birmingham District R
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Court case number 8539 / 2013
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Statement as to the affairs of

Linkway House Limited

Station House

Midland Drive

Sutton Coldfield

West Midlands

on the 15 October 2013, the date that the company entered administration

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**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 15 October 2013 the date that the company entered administration

Full Name MELVYN S. LINK

Signed 

Dated 20/12/2013

Linkway House Limited  
Statement Of Affairs as at 15 October 2013

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>		
Vehicles, Plant & Machinery	31,418 00	9,500 00
Fixtures, Fittings & Equipment	17,531 00	5,500 00
Book Debts	13,234 52	13,234 52
Cash at Bank	76,000 00	76,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>104,234 52</b>


Signature  Date 20/12/2013

Linkway House Limited  
Statement Of Affairs as at 15 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	104,234 52
<b>Liabilities</b>	
Preferential Creditors -	
Arrears of Wages & Holiday Pay	60,916 66
	60,916 66
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>43,317 86</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	43,317 86
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>43,317 86</b>
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>43,317 86</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>43,317 86</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	90,166 51
Redundancy & Lieu of Notice	129,816 68
Additional Employee Claims	7,635 00
HM Revenue & Customs - PAYE/NI	14,422 14
HM Revenue & Customs - Corporation Tax	9,373 80
	251,414 13
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(208,096 27)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(208,096 27)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(208,098 27)</b>

Signature




Date

20/12/2013

**Irwin & Company**  
**Linkway House Limited**  
**B - Company Creditors**



Key	Name	Address	£
CA00	Ashberry Recruitment Limited	6 Vantage Court, Riverside Wau, Barrowford, Lancashire, BB9 6BP	96 63
CA01	Apogee Corporation	The Old Town Hall, Wimbledon, SW19 8YA	25,099 20
CB00	BS Project Services Ltd	Clarence House, 134 Hatfield Road, St Albans, AL1 4JB	2,192 58
CB01	British Gas Business	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	623 98
CB02	BNP Paribas Leasing Solutions Limited	Northern Cross, Basing View, Basingstoke, RG21 4HL	0 00
CB03	BT plc	BT Insolvency Team, Dept W, Durham TE, Providence Road, Durham, DH1 1RR	192 60
CC00	Carestaff North West Ltd	C/O Aldermore Invoice Finance, St James House, 7 Charlotte Street, Manchester, M1 4DZ	6,185 09
CC01	Citation plc	Citation House, 1 Macclesfield Road, Wilmslow, Cheshire, SK9 1BZ	20,100 00
CH01	HM Revenue & Customs	Enforcement & Insolvency Srvce, Administration Team, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs	Local Compliance Stoke, CT Operations, S9722, PO Box 3900, Glasgow, G70 6AA	9,373 80
CH03	Hallwell & Company	Inwell House, 223 Bacup Road, Rawtenstall, Lancashire, BB4 7PA	0 00
CH04	HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	14,422 14
CL00	Mr & Mrs Link	40 Wilkie Avenue, Burnley, Lancashire, BB11 3QE	0 00
CL01	Lincolnshire County Council	Room 114, County Office, Newland, Lincoln, LN1 1YL	0 00
CM00	Michael Toms Stationers Limited	Unit 2 Boran Court, Network 65 Business Park, Burnley, Lancashire, BB11 5TH	321 51
CO00	Ostfed	Fee Collection, Piccadilly Gate, Store Street, Manchester, M1 2WD	2,469 97
CO01	One.com	1 Ropemaker Street, London, EC2Y 9HT	30 16
CP00	PC World Business	DSG Retail Limited, Finance Operations, Waterfold Park, Rochdale Road, Bury, BL9 7BJ	447 87
CP01	Pendle Nu Tech Ltd	The Old School House, School Lane, Laneshaw Bridge, Colne, Lancashire, BB8 7EQ	179 70
CP02	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	32,000 00
CR00	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	190,733 34
CT00	Tiscali UK Limited t/a TalkTalk	11 Evesham Street, London, W11 4AR	17 21
CU00	United Utilities	PO Box 459, Warrington, WA55 1WB	0 00
CU01	Universal Utilities Ltd t/a Unicom	Universal House, Longley Lane, Manchester, M22 4SY	942 67
<b>24 Entries Totalling</b>			<b>305,428.45</b>

Signature 

**Irwin & Company  
Linkway House Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Melvyn Stuart Link	40 Wilkie Avenue, Burnley, Lancashire, BB11 3QE	0	1	0	1
HL01	Mrs Trina Jane Link	40 Wilkie Avenue, Burnley, Lancashire, BB11 3QE	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature 