

CRABTREE & COMPANY, LIMITED. (In Voluntary Liquidation).

STATEMENT OF AFFAIRS 13TH MARCH, 1928.

LIABILITIES.

	£	s.	d.	£	s.	d.
UNSECURED CREDITORS ...				255	29	16 0
(Including £20566 18s. 5d. owing to Inland Revenue Authorities for Excess Profits Duty)						
SECURED CREDITORS (Lloyds Bank Ltd.) ...	11833	2	4			
Less :—Estimated value of Securities ...	12500	0	0			
Estimated Surplus to contra ...	666	17	8			
PREFERENTIAL CREDITORS for Rent and Rates (Deducted per contra).	145	1	9			

£25529 16 0

ASSETS.

	£	s.	d.	Estimated to realise. £ s. d.
FREEHOLD PROPERTY AND FIXED PLANT AND MACHINERY (Southtown Works) AND LAND AND COTTAGES (Bessey's Yard, Southtown) ...	12500	0	0	
(Held by Secured Creditors)				
LOOSE PLANT AND MACHINERY, STOCK-IN-TRADE AND OFFICE FURNITURE ...				1000 0 0
NOTE :—The Freehold Property, Southtown Works, together with Fixed and Loose Plant and Machinery, Stock and Furniture have realised £12000, subject to costs of sale.				
BOOK DEBTS—Good ...	1311	12	9	
Bad and Doubtful ...	£217	2	0	
Expected to realise ...	80	0	0	
WORK IN PROGRESS ...				1391 12 9
RENTS RECEIVABLE ...				144 14 11
GREAT GRIMSBY COAL, SALT & TANNING CO., LTD.—				64 1 0
25 Shares of £1 each ...				50 0 0
CASH IN HAND ...				9 2 0
ESTIMATED SURPLUS FROM SECURED CREDITORS ...				666 17 8
				3326 8 4
Less :—PREFERENTIAL CREDITORS as per contra ...				145 1 9
ASSETS AVAILABLE, subject to costs of realisation ...				3181 6 7
DEFICIENCY ...				22348 9 5
				£25529 16 0

There is no unpaid capital liable to be called up to meet the above deficiency.

GREAT YARMOUTH,
28th March, 1928.

A. E. LARK, F.C.A., Liquidator.

Lloyd's Register
Foundation

014263-014262-0263