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Debtor	Barclay	Holding	Company,	LLC
Debioi	Daiolay	Tiolaing	Company	

Case number (if known)

Fill in this information to identify t	the case:			
United States Bankruptcy Court for the	e: District of New Jersey			
District of				
Case number (If known):	(State) Chapter11			Check if this is an amended filing
Official Form 201	for Non-Individual	s Eilina	for Bankrunte	<b>V</b> 04/16
more space is needed, attach a sepa	rate sheet to this form. On the top or on, a separate document, <i>Instruction</i>	any additional p	pages, write the debtor's na	me and the case
Debtor's name	Barclay Holding Comp	oany, LLC		
2. All other names debtor used in the last 8 years Barclay Service Center				
Include any assumed names, trade names, and doing business				
as names	02-0552450			
3. Debtor's federal Employer Identification Number (EIN)			·	
Debtor's address	Principal place of business		Mailing address, if diffe 1of business	rent from principal place
	14 West main Street		Number Street	
	Marlton, NJ 08053		P.O. Box	
	Clty State	ZIP Code	City	State ZIP Code
			Location of principal a from principal place of	
	Burlington County		Number Street	
			City	State ZIP Code
5. Debtor's website (URL)				
6. Type of debtor	X Corporation (including Limited L	ability Company	(LLC) and Limited Liability Pa	rtnership (LLP))
	Partnership (excluding LLP)			

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Name	Barclay	/ Holdina	Company	LLC

7	Deec	riha	dehte	nr'e k	าแรเทคร	•

A. Check one:

Health Care Business (as defined in 11 U.S.C. § 101(27A))

Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))

Railroad (as defined in 11 U.S.C. § 101(44))

Stockbroker (as defined in 11 U.S.C. § 101(53A))

Commodity Broker (as defined in 11 U.S.C. § 101(6))

Clearing Bank (as defined in 11 U.S.C. § 781(3))

X None of the above

B. Check all that apply:

Tax-exempt entity (as described in 26 U.S.C. § 501)

Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)

Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <a href="http://www.uscourts.gov/four-digit-national-association-naics-codes">http://www.uscourts.gov/four-digit-national-association-naics-codes</a>.

8111

### 8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

Chapter 7

Chapter 9

X Chapter 11. Check all that apply:

Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).

X The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).

A plan is being filed with this petition.

Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.

The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

### 9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

No

X No

If more than 2 cases, attach a

Yes. District

When \_\_\_\_ Case number

District

District

When MM / DD / YYYY

Case number

When

### 10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

а

Yes. Debtor

Relationship \_\_\_\_\_

List all cases. If more than 1,

attach a separate list.

MM / DD / YYYY

attach a separate iist.

Case number, if known

Official Form 201

separate list.

Voluntary Petition for Non-Individuals Filing for Bankruptcy

page 2

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	Document	Page 3 of 7	
Debtor Barclay Holding Con	npany, LLC	Case number (if known)	
Name			
11. Why is the case filed in	Check all that apply:		
this district?		orincipal place of business, or principal a ate of this petition or for a longer part of	
	A bankruptcy case concerning de	ebtor's affiliate, general partner, or partn	ership is pending in this district.
12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?	Why does the property	property that needs immediate attention need immediate attention? (Check all pose a threat of imminent and identifiable)	that apply.)
		y secured or protected from the weather	ſ.
	It includes perishable g attention (for examp assets or other option	goods or assets that could quickly deteric le, livestock, seasonal goods, meat, dain	orate or lose value without
	Other		
	Where is the property?	Number Street  City	State ZIP Code
	Is the property insured	<b>!</b> ?	
	No		
	Yes. Insurance agency	у	
	Contact name		
	Phone		
Statistical and administr	ative information		
13. Debtor's estimation of available funds		distribution to unsecured creditors. ses are paid, no funds will be available fo	or distribution to unsecured creditors.
14. Estimated number of creditors	X 1-49 50-99 100-199 200-999	1,000-5,000 5,001-10,000 10,001-25,000	25,001-50,000 50,001-100,000 More than 100,000

15. Estimated assets

\$1,000,001-\$10 million

\$10,000,001-\$50 million

\$50,000,001-\$100 million

\$100,000,001-\$500 million

\$0-\$50,000

\$50,001-\$100,000

\$100,001-\$500,000

X \$500,001-\$1 million

\$500,000,001-\$1 billion

\$1,000,000,001-\$10 billion

More than \$50 billion

\$10,000,000,001-\$50 billion

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Debtor Barclay Hold	ing Company, LEC	Case number	「 (if known)
16. Estimated liabilities	\$0-\$50,000 \$\$50,001-\$100,000 \$100,001-\$500,000 \$500,001-\$1 million	\$1,000,001-\$10 million \$10,000,001-\$50 million \$50,000,001-\$100 million \$100,000,001-\$500 million	\$500,000,001-\$1 billion \$1,000,000,001-\$10 billion \$10,000,000,001-\$50 billion  More than \$50 billion
Request for Relief, I	Declaration, and Signatures	5	
WARNING Bankruptcy fraud is a \$500,000 or imprisor	<u> </u>	tatement in connection with a bankr 18 U.S.C. §§ 152, 1341, 1519, and	•
17. Declaration and signature of authorized representative of debtor		lief in accordance with the chapter o	of title 11, United States Code, specified in this
debioi	<ul><li>I have been authorized</li></ul>	to file this petition on behalf of the	debtor.
		·	reasonable belief that the information is true and
	I declare under penalty of p	perjury that the foregoing is true and	correct.
	Executed on MM/DD /	(2011 (XXX)	
	* (//	40th	Anthony Mattia
	Signature of authorized rep TitleManaging		nted name
18. Signature of attorney	Signature of attorney for o	Da ebtor	nte <u>7/6/2011</u> MM /DD /YYYY
	David Alam	n Klein	
		s of David Alan Kla	ein, PC
	Firm name	treet / PO Box 117	**
	Number Street		0000
	Haddonfield, City	, NJ	18033 State ZIP Code
	856-428-338 Contact phone	3	lawofficesdakpc@aol.com Email address
	00969199	5	
	Bar number		State

# UNANIMOUS CONSENT IN LIEU OF SPECIAL MEETING OF BOARD OF DIRECTORS AND SHAREHOLDERS

THE UNDERSIGNED, being all of the directors and members of the above named duly Registered New Jersey Limited Liability Company ("LLC"), hereby adopt the following resolutions:

**RESOLVED**, that the LLC file for Protection under Chapter 11 of the United States Bankruptcy Code;

**RESOLVED**, that Anthony Mattia, Managing Member of LLC is authorized to file for Protection under Chapter 11 of the United States Bankruptcy Code on behalf of the LLC;

**RESOLVED**, that any and all required notices to members to perfect the above referenced action are hereby waived; and

THEREFORE, BE IT RESOLVED, that the directors and the officers of this LLC are hereby authorized and directed to do and perform all necessary acts, and to make, execute, and deliver the necessary papers to carry out the foregoing resolutions to full force and effect.

July 6, 2017

ANTHONY MATTIA Managing Member Case 17-23744-JNP Doc 1 Filed 07/06/17 Entered 07/06/17 16:28:56 Desc Main Document Page 6 of 7

B6A (Official Form 6A) (12/07)

In re	Barclay Holding Company, LLC	,	:	Case No.	
•	Debtor			(If known)	

## **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
14 West Main Street Marlton, NJ 08053	Owner, Fee Simple		275,000.00	50,000.00
			275,000.00	

(Report also on Summary of Schedules.)

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Fill in this in	nformation to ide	entify your case:	
Debtor 1	Barclay Holdi	ng Company, LLC	Last Name
Debtor 2 (Spouse, if filing)	) First Name	Middle Name	Last Name
United States	Bankruptcy Court fo	or the: District of New Jerse	<b></b> ≽y
Case number (If known)			

## Official Form 106D

# Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, copy the Additional Page, fill it out, number the entries, and attach it to this form. On the top of any additional pages, write your name and case number (if known).

- 1. Do any creditors have claims secured by your property?
  - □ No. Check this box and submit this form to the court with your other schedules. You have nothing else to report on this form.
  - Yes. Fill in all of the information below.

Part 1: List All Secured Claims				
for each claim. If more than one creditor h	nore than one secured daim, list the creditor separately as a particular claim, list the other creditors in Part 2. abetical order according to the creditor's name.	Column A Amount of claim Do not deduct the Value of collateral.	Column B Value of collateral that supports this claim	Column C Unsecured portion If any
2.1 Stonemount NJ, LLC d/b/a	Describe the property that secures the claim:	\$50,000.00	\$ 275,000.00	B
Creditor's Name Stonemount, LLC Number Street 21 Robert Pitt Drive Monsey NY 10952	14 West Main Street / Marlton, NJ Commercial Property  As of the date you file, the claim is: Check all that apply.  Contingent			
Monsey NY 10952 City State ZIP Code	☐ Unliquidated ☐ Disputed			
Who owes the debt? Check one.	Nature of lien. Check all that apply.			
Debtor 1 only Debtor 2 only Debtor 1 and Debtor 2 only At least one of the debtors and another Check if this claim relates to a community debt Date debt was incurred	□ An agreement you made (such as mortgage or secured car loan)     □ Statutory lien (such as tax lien, mechanic's lien)     □ Judgment lien from a lawsuit     □ Other (including a right to offset)     □ Last 4 digits of account number	_		
2.2	Describe the property that secures the claim:	\$	\$	\$
Creditor's Name				
Number Street				
City State ZIP Code	As of the date you file, the claim is: Check all that apply.  Contingent Unliquidated Disputed			
Who owes the debt? Check one.	Nature of lien. Check all that apply.			
□ Debtor 1 only □ Debtor 2 only □ Debtor 1 and Debtor 2 only □ At least one of the debtors and another □ Check if this claim relates to a community debt	An agreement you made (such as mortgage or secured car loan) Statutory lien (such as tax lien, mechanic's lien) Judgment lien from a lawsuit Other (including a right to offset)	_		
Date debt was incurred	Last 4 digits of account number			
Add the dollar value of your entries in	Column A on this page. Write that number here:	\$ 50,000.00		