

**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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

05770883

Name of Company

Absolute Clarity Limited

~~4~~ We

Fiona Grant, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Robert Neil Dymond, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 10 December 2015

Signed



Date

10 December 2015

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref ABSO03C/FG/RD/PS/JF3

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THURSDAY



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A19

17/12/2015

#123

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Absolute Clarity Limited

on the 10 December 2015 the date of the resolution for winding up

Statement of truth

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

Full Name JAMES LEONARD BALDERSTONE

Signed James Balderstone

Dated 10 / 12 / 15

Absolute Clarity Limited
Statement Of Affairs as at 10 December 2015

A - Summary of Assets


| Assets | Book Value £ | Estimated to Realise £ |
|---|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Office equipment | 8,298 00 | 180 00 |
| Estimated total assets available for preferential creditors | | 180 00 |

Signature  Date 10/12/15

Absolute Clarity Limited
Statement Of Affairs as at 10 December 2015

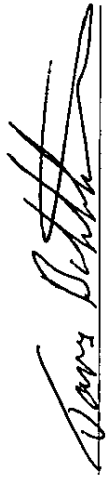
A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|-----------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 180 00 |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | <u>NIL</u> 180 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> 180 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 180 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | <u>NIL</u> 180 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | 180 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Director's loan - James Balderstone | 7,567 00 |
| Director's loan - Barney Sowood | 7,567 00 |
| HM Revenue and Customs - VAT | 7,539 00 |
| HM Revenue and Customs - Corporation Tax | 1,873 00 |
| | <u>24,546 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (24,366 00) |
| Estimated deficiency/surplus as regards creditors | <u>(24,366 00)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 2 00 |
| Estimated total deficiency/surplus as regards members | <u>2 00</u> <u>(24,368 00)</u> |

Signature  Date 10/12/15

Wilson Field Limited
Absolute Clarity Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|------------------------------|---|------------------|
| CB00 | Mr James Leonard Balderstone | 115 Oswald Road, Choriton Cum Hardy, Manchester, M21 9GE | 7,567 00 |
| CE00 | EFM Financial | FAO Maurice Scott, PO Box 7, 1 Central Park, Manchester, M40 5WW | 0 00 |
| CH00 | H M Revenue & Customs-VAT | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 7,539 00 |
| CH01 | H M Revenue & Customs-PAYE | Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ | 0 00 |
| CH02 | H M Revenue & Customs-CT | Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB | 1,873 00 |
| CR00 | Royal Bank of Scotland | 464 Wilbraham Road, Manchester, M21 9AR | 0 00 |
| CR01 | Royal Bank of Scotland | 464 Wilbraham Road, Manchester, M21 9AR | 0 00 |
| CS00 | Mr Barney Sowood | 2F2 10, Royal Park Terrace, Edinburgh, Mid Lothian, EH8 8JD | 7,567 00 |
| 8 Entries Totalling | | | 24,546.00 |



Signature