

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

To the Registrar of Companies

For Official Use

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Company Number

05849083

Name of Company

Circuitsure Limited

I / ~~We~~

Philip Booth, Coopers House, Intake Lane, Ossett, WF5 0RG

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 11 June 2015

Signed



Date 15 June 2015

Booth & Co
Coopers House
Intake Lane
Ossett

WF5 0RG

Ref CIR001/PB/AB/LB/MJ

For Official Use

Insolvency Section

Post Room

TUESDAY



A08

A49NYUMJ

16/06/2015

#42

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Circuitsure Limited

on the 11 June 2015 the date of the resolution for winding up

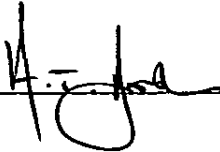
Statement of truth

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

Full Name

HADRIAN THOMAS DOOK

Signed



Dated

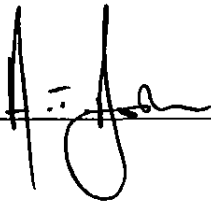
11/06/15

Circuitsure Limited
Statement Of Affairs as at 11 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	4,373 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

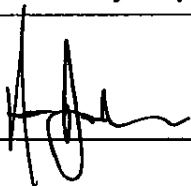
11/06/15

Circuitsure Limited
Statement Of Affairs as at 11 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loans	6,000 00
H M Revenue & Customs (VAT)	17,773 00
	<u>23,773 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(20,773 00)
Estimated deficiency/surplus as regards creditors	(20,773 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	(20,775 00)

Signature



Date

11/06/15

Booth & Co
Circuitsure Limited
B - Company Creditors

Key	Name	Address	£
CA00	AP Ripley & Co Accountants	Swaledale, 106 Heworth Green, York, YO31 7TQ	0 00
CD00	Hadrian Dook	27 Markham Avenue, Rawdon, Leeds, LS19 6NE	3,000 00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	17,772 84
CH01	Alan Humphrey	8 Tudor Court, Tunbridge Wells, Kent, TN2 5QH	3,000 00
4 Entries Totalling			23,772.84

Signature

