

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06688959

(a) Insert full name of company

Name of Company
(a) Karbon Creative Limited

(b) Insert full name and addresses

We (b)
Gary Steven Pettit
Marshman Price
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6APR Neil Marshman
Marshman Price
PO Box 5895
Wellingborough
Northants
NN8 5ZD

(c) Insert date

the liquidators of the above-named company attaches a statement of the company's affairs as at (c)

Signed



Date 17 October 2012

Presenter's name, address and reference (if any)

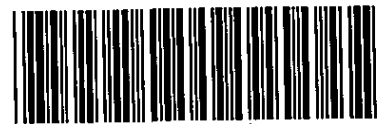
Marshman Price
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6AP

For Official Use

Liquidation Section

Post Room

THURSDAY



A1KS995U

A43

01/11/2012

#53

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Karbon Creative Limited

on the 17 October 2012 being a date not more than 14 days before 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 JODY BIRKEDALE

Signed 

Signed _____

Dated 17/10/12

Signature 

Date 17/10/12

Karbon Creative Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets:

Computer Equipment

1,072

500

Directors Loans

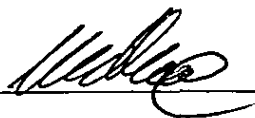
25,332

25,332

Estimated total assets available for preferential creditors

25,832

Signature



Date

17/10/12

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		25,832
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		25,832
 Estimated total assets available for floating charge holders		25,832
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		25,832
		25,832
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated creditor loan	5,554	
Bank overdraft	1,980	
Companies House	750	
HM Revenue & Customs for PAYE	1,891	
HM Revenue & Customs for VAT	26,768	
HMRC for CTSA	5,527	
		(42,470)
Estimated surplus / deficiency as regards non-preferential creditors	£	(16,638)
Issued and called up capital		
Ordinary	100	
Ordinary "B"	25	
		(125)
Estimated total deficiency / surplus as regards members		(16,763)

Signature 

Date 17/10/12

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
G Birkedale	136 Doxey, Stafford, ST16 1EQ	£5,554 00			0
HMRC		£1,891 00			0
HMRC	Debt Management & Banking, Government Buildings, 2 Coed Pella Rd., Colwyn Bay, LL29 8LP	£5,527 00			0
HMRC	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	£26,768 00			0
HSBC	27 Abington Street, Northampton, NN1 2AJ	£1,980 00			0
Lewis Debt Services	P O Box 97, Glasgow, G1 3BR	£750 00			0
					0
Totals		£42,470 00			0

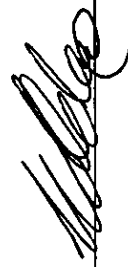
Signature 

Date 12/10/12

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Jody Birkedale	Flat 19, Holly Road, Northampton, NN1 4QL	Ordinary	100	£100.00
Jody Birkedale	Flat 19, Holly Road, Northampton, NN1 4QL	Ordinary "B"	25	£25.00

Signature 

Date 17/10/12