

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

06739674

Name of Company

Crystal Safety Training Limited

I / We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 February 2016

Signed



Date 22 February 2016

HJS Recovery (UK) Ltd  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 5828CRYX/SP/GJ/SJ/AB/JP/HS

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**For Official Use**

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27/02/2016

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Crystal Safety Training Limited

on the 18 February 2016 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

PETER HERBERT ALFRED MILLS

Signed



Dated

18/2/2016

Crystal Safety Training Limited  
Statement Of Affairs as at 18 February 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets

Furniture & Equipment	100 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



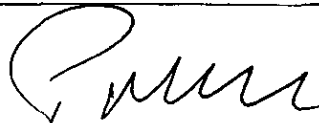
Date

18/2/16

Crystal Safety Training Limited  
Statement Of Affairs as at 18 February 2016

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,000 00
Directors	3,000 00
Inland Revenue	17,500 00
	34,500 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(34,500 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(34,500 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(34,600 00)

Signature  Date 18/2/16

**HJS Recovery (UK) Ltd**  
**Crystal Safety Training Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	ANB Safety Ltd	5 Clarendon Place, Leamington Spa, Warwickshire, CV32 5QL	2,500 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	15,000 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	2,500 00
CH02	HM Revenue & Customs - Corporation	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	8,000 00
CK00	KLD Training & Consultancy Services	1 Home Farm Cottages, The Drive, Apedale, Staffordshire, ST5 6BW	2,000 00
CN00	Natwest Bank PLC	Leicester Customer Service Centre, 11 Western Boulevard, Bede Island, Leicester, LE2 7EJ	1,500 00
CP00	Peter Mills	78B Manor Lane, Halesowen, West Midlands, B62 8QG	3,000 00
CR00	Regus Group	, Birmingham	0 00
<b>8 Entries Totalling</b>			<b>34,500.00</b>

Signature 

HJS Recovery (UK) Ltd  
Crystal Safety Training Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HIM00	Mr P Mills	78B Manor Lane, Halesowen, West Midlands, B62 8QG	0	100	0	100
1 Entries Totalling						100

Signature 