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	
	Company Number
	07693783
Name of Company	
Check Point Claims Limited	
1/ We	
Clive Morris, Heskin Hall Farm, Wood Lane, Hesk	kın, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs as at 08 March 2016

Signed

Date

08 March 2016

Marshall Peters Heskin Hall Farm Wood Lane Heskin Preston PR7 5PA

Ref C088/CM/AH/GH/PL/KC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

A52IOKNC

A13

11/03/2016 COMPANIES HOUSE

#82

Statement of Affairs

Statement as to affairs of

Check Point Claims Limited

on the 8 March 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

MASSIM IDALI

Signed

- 1/g/M - 08/03/2016

Dated

Check Point Claims Limited Statement Of Affairs as at 8 March 2016

A - Summary of Assets			
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferen	itial creditors		NIL
Signature ///	Date 08/03/2016		

Check Point Claims Limited Statement Of Affairs as at 8 March 2016

A1 - Summary of Liabilities		
		Estimated to
		Realise
	· - · · · · · · · · · · · · · · · · · ·	<u>£</u>
Estimated total assets available for preferential creditors (Carried from	Page A)	NIL
Liabilities Preferential Creditors -		.
Estimated deficiency/surplus as regards preferential creditors		NIL 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
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		AUI
Estimated deficiency/surplus of assets after floating charges		NIL
= standard domain of substitution induting that gos		IVIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge Trade & Expense Creditors	noiders) 31,860 00	
HM Revenue & Customs - PAYE	7,287 00	
HM Revenue & Customs - VAT	75,942 00	
		115,089 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(115,089 00)
Estimated deficiency/surplus as regards creditors		(115,089 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(115,090 00)

Marshall Peters Check Point Claims Limited B - Company Creditors

Key	Name	Address	
			1
CA00	Allday PA	Isher House, Peel Cross Road, Salford, M5 4DT	07 700
CB00	Blackburn Rates	BWDBC Revenues Service, ADMAIL 3860, Blackhurn, BB1 1WB	00/ /00
CD00	Data Baby	Unit 1, Concept Court, Mavers. Rotherham, S63 5BD	4,4/4 32
CE00	Euroffice	Dept Euroffice Ltd. Dome House, 48 Artillery Lane Tondon E1 71S	44E OF
CH00	HM Revenue & Customs - VAT	ICHU RMBP 2302, Benton Park View, Lonobenton, Newcastle Hoon Tyne, NE98 177	75 040 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Firston Road, London, NW1 3110	00 246 00
CH02	HM Revenue & Customs - PAYE	Inland Revenue, Enforcements Office, Durrington Bridge House, Barrington Brad	00.00
		Worthing, West Sussex, BN12 4SE	00 103,
C100	Hassim Iqbal	Glenfield Park Business Centre. Blakewater Road. Blackburn. BB1 50H	1 000 00
CM00	Mount Hotel	The Mount Hotel & Conference Centre, Mount Road, Tettenhall Wood, Wolverhampton	00,000,1
		WV6 8HL	00 00
CP00	P&A Medicals	Northern House, 24-26 Chorley Road, Blackrod, Rt 6-5.1S	00 000
CS00	S A J Media Solutions	73 Higher Antiev Street. Accrination	207 207
CS01	Simple Commercial Equipment	12 Princess Road, Allostock, WA16 9LO	2,370,00
R I 00	Mr Hassim Iqbal	Glenfield Park Business Centre, Blakewater Road, Blackburn, BB1 50H	2,100 00
13 Entri	13 Entries Totalling		115,089.00

Signature

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Marshall Peters Check Point Claims Limited C - Shareholders

3						
Key	Name	Address	Pref	Ord	Other	Total
00IH	Mr Hassım Iqbal	Glenfield Park Business Centre, Blakewater Road, Blackburn, BB1 5QH	0	-	c	· •
			;	-	>	-
1 Entri	Entries Totalling					

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Signature

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