

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**

0298894

Name of Company

Crepe Sizes Limited

*VAS*

Vincent A Simmons, 7 St Petersgate, Stockport, Cheshire, SK1 1EB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 May 2015

Signed *VAS*

Date 26 May 2015

Bennett Verby  
7 St Petersgate  
Stockport  
Cheshire  
SK1 1EB

Ref CREPES/VAS/JCC

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Insolvency Section | Post Room

WEDNESDAY



\*A48BG8P7\*

A12 27/05/2015 #2  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Crepe Sizes Limited

on the 26 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Mohamed Khaleel Nabi

Signed 

Dated 26th MAY 2015

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Crepe Sizes Limited  
Statement Of Affairs as at 26 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash at Bank	16,000 00	16,000 00
<b>Estimated total assets available for preferential creditors</b>		16,000 00

Signature  Date 26-5-15

Crepe Sizes Limited  
Statement Of Affairs as at 26 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	16,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	16,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	16,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	16,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	16,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	16,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	900 00
	900 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	15,100 00
<b>Estimated deficiency/surplus as regards creditors</b>	15,100 00
Issued and called up capital	
Ordinary Shareholders	76,000 00
Ordinary 'B' Shares	2,000 00
	78,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(62,900 00)

Signature



Date

26-5-15

**Bennett Verby  
Crepe Sizes Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	BLM	Kings House, 42 King Street West, Manchester, M3 2NU	0.00
CD00	DWF	2 Hardman Street, Manchester, M3 3AA	0.00
CF00	Fabric & Yarns (Macclesfield) Limited	Charter Way, Hürdsfield Industrial Estate, Macclesfield, Cheshire, SK10 2NG	0.00
CG00	A J Gallagher	133 Houndsditch, London, EC3 AAH	0.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	0.00
CK00	Kime O'Brien	1 Church Mews, Churchill Way, Macclesfield, Cheshire, SK11 6AY	900.00
CP00	Plexus Law	Peninsular House, 30-36 Monument Street, London, EC3R 8NB	0.00
RN00	Mr Mohamed Khaled Nashar	Apartment 5, Woodbank, Lynton Lane, Alderley Edge, SK9 7NP	0.00
<b>8 Entries Totalling</b>			<b>900.00</b>

Signature 