

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

03571551

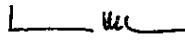
Name of Company

CKC GROUP LIMITED

I / We
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(✓) of the above named company attach a statement of the company affairs
as at 06 December 2011

Signed



Date

06 December 2011

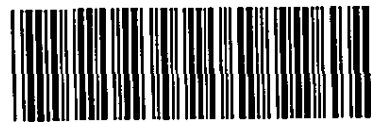
CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref C0024/LB/TC/AK/HM/DMC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CKC GROUP LIMITED

on the 6 December 2011 the date of the resolution for winding up

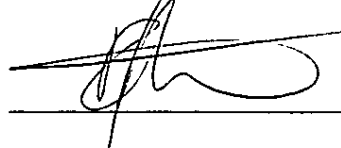
Statement of truth

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

Full Name

DAMIAN JOHN WILSON

Signed



Dated

6-12-11

CKC GROUP LIMITED
Statement Of Affairs as at 6 December 2011

A - Summary of Assets

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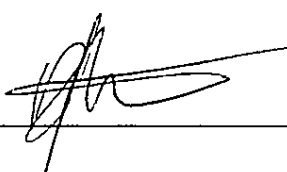
Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Investment	1 000 00	NIL
Book Debts	NIL	NIL

Estimated total assets available for preferential creditors NIL

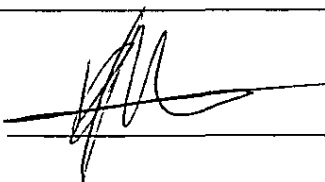
Signature  Date 6-12-11

CKC GROUP LIMITED
Statement Of Affairs as at 6 December 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	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	
Estimated deficiency/surplus of assets after floating charges	NIL
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 holders)	
Trade & Expense Creditors	14,891 90
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	14 891 90 (14,891 90)
Estimated deficiency/surplus as regards creditors	(14,891 90)
Issued and called up capital	
Ordinary Shareholders	200 00
Estimated total deficiency/surplus as regards members	200 00 (15,091 90)

Signature



Date

6-12-11

CMB Partners LLP
CKC GROUP LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	City Asphalt Limited	Ashbow Court, 4 - 12 Middleton Street, Nottingham, NG7 2AL	1,941 90
CG00	Godwin 3HZ Limited	2 Vermont Place, Tongwell Milton Keynes, MK15 8JA	12,000 00
CH00	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CL00	Jeff Lerner & Associates	42 Lytton Road, New Barnet, Hertfordshire, EN5 5BY	3,600 00
CIM00	Morgan La Roche	PO Box 176, Bay House, Phoenix Way, Swansea, SA7 9YT	950 00
CN00	National Westminster Bank Plc	135 Bishopsgate, London, EC2M 3UR	0 00
CN01	National Westminster Bank Plc	43 High Street, Rushden, NN10 0FB	0 00
RW00	Mr Damian John Wilson	342 Thorne Road, Wheatley, Doncaster, South Yorkshire, DN2 5AL	0 00

9 Entries Totalling

18,491 90

Signature

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CKC GROUP LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Geoffrey John Thomas	Hoppers Hill House, 17 Dartmouth Road, Olney, Buckinghamshire, MK46 4EH	0	50	0	50
HT01	Mrs Sandra Thomas	Hoppers Hill House, 17 Dartmouth Road, Olney, Buckinghamshire, MK46 4EH	0	50	0	50
2 Entries Totalling						100

Signature



6-12-11