

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

Signed L. M. Date 06 December 2011

CMB Partners LLP  
 34 Ely Place  
 London  
 EC1N 6TD

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

|  |   |
|--|---|
| <b>For Official Use</b>  |   |
| <br><b>*AECAEZK*</b> | <b>A09</b> <b>09/12/2011</b> <b>160</b><br><b>COMPANIES HOUSE</b> |
|  |   |

**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

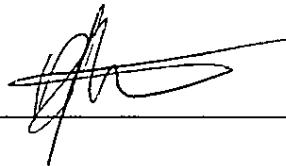
6-12-11

CKC GROUP LIMITED  
Statement Of Affairs as at 6 December 2011

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>  |                 |                              |
| Investment   | 1 000 00        | NIL                          |
| Book Debts   | NIL             | NIL                          |
| <b>Estimated total assets available for preferential creditors</b> |                 | NIL                          |

Signature



Date 6-12-11

CKC GROUP LIMITED  
Statement Of Affairs as at 6 December 2011

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| 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)  |                              |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  |                              |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 14,891 90                    |
|  | 14 891 90                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <b>(14,891 90)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(14,891 90)</b>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 200 00                       |
|  | 200 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(15,091 90)</b>           |

Signature

Date

6-12-11

**CMB Partners LLP**  
**CKC GROUP LIMITED**  
**B - Company Creditors**

| Key  | Name                          | Address  | £         |
|------|-------------------------------|--|-----------|
| CC00 | City Asphalt Limited          | Aslibow 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                 | 0 00      |
| CM00 | Morgan La Roche               | PO Box 176, Bay House, Phoenix Way, Swansea, SA7 9YT               | 3,600 00  |
| CN00 | National Westminster Bank Plc | 135 Bishopsgate, London, EC2M 3UR                                  | 950 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**

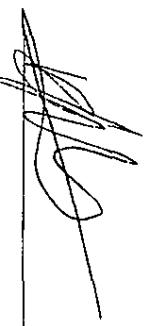
**18,491 90**

Signature 

**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         |
| <b>2</b> | <b>Entries Totalling</b> |   |      |     |       | <b>100</b> |

Signature



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