

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**

03943933

Name of Company

2Cs Communications (UK) Limited

I / We

Chris McKay, 90 St Faiths Lane, Norwich, NR1 1NE

Chris Williams, 90 St Faiths Lane, Norwich, NR1 1NE

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

Signed



Date 26 February 2015

McTear Williams & Wood  
 90 St Faiths Lane  
 Norwich  
 NR1 1NE

Ref CSCO1521/CMCK/CKW/SA/VT/BP

**For Official Use**  
 Insolvency Section Post Room  
 COMPANIES HOUSE



\*A42DB7HW\*

**Statement of Affairs**

Statement as to affairs of

2Cs Communications (UK) Limited

on the 26 February 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 R Woodman

Signed RG Woodman

Dated 26/2/2015

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2Cs Communications (UK) Limited  
Statement Of Affairs as at 26 February 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>		
Investments	3,000 00	NIL
Cash at Bank	3,000 00	3,000 00
Debt from subsidiary company	697,000 00	NIL
<b>Estimated total assets available for preferential creditors</b>		3,000 00

Signature VG Wardice Date 26/2/2015

2Cs Communications (UK) Limited  
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	3,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	6,000 00
Unsecured cred - Directors	53,000 00
	59,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(56,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(56,000 00)
Issued and called up capital	
Ordinary Shareholders	25,000 00
	25,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(81,000 00)

Signature V G Wartica Date 26/2/2015

**McTear Williams & Wood**  
**2Cs Communications (UK) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH01	HM Revenue and Customs (S98)	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UC	0 00
CH02	HM Revenue & Customs	PO Box 29997, Glasgow, G70 5AB	0 00
CH03	HHG Business Services Limited	Hill House, Shelton Road, Upper Dean, Cambridgeshire, PE28 0NQ	6,391 00
CR00	*Redundancy Payments Service	Redundancy Claims, PO Box 16685, Birmingham, B2 2LX	0 00
RW00	Mr R Woolliams	Fieldings, The Street, Hatchetton, Woodbridge, Suffolk, IP13 0DR	52,557 00
<b>5 Entries Totalling</b>			<b>58,948 00</b>

Signature Alison