

**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



A07 03/03/2015 #167
COMPANIES HOUSE

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

Statement of truth

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

Full Name R Woolman

Signed R Woolman

Dated 26/2/2015

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

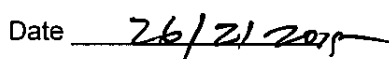
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Investments	3,000 00	NIL
Cash at Bank	3,000 00	3,000 00
Debt from subsidiary company	697,000 00	NIL
Estimated total assets available for preferential creditors		3,000 00

Signature



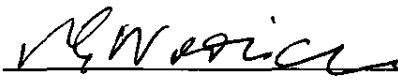
Date



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

A1 - Summary of Liabilities

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

Signature  Date 26/2/2015

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

Key	Name	Address	£
CH01	HM Revenue and Customs (S98)	Insolvency & Securites, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	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, Hacheston, Woodbridge, Suffolk, IP13 0DR	52,557 00
5 Entries Totalling			58,948.00



Signature

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