

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

4143455

CHAIN SOLUTIONS LIMITED

[Insert full name(s) and address(es)]

I, N A Bennett of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW the Liquidator of the above named Company, attach a statement of the Company's affairs as at 27 April 2012

Signed



Date

27/04/2012

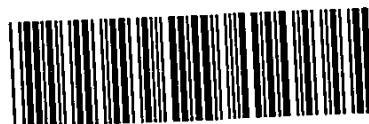
Presenter's name, address and reference (if any)

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

SLG/18/CHA31

For official use

TUESDAY



A23 *A180MJE1* 01/05/2012 #46
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


CHAIN SOLUTIONS LIMITED

on the **27 April 2012** being a date not more than 14 days before 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. KEVIN BATES

Signed 

Dated 27/4/2012

TUESDAY

A23

01/05/2012
COMPANIES HOUSE

#43

CHAIN SOLUTIONS LIMITED
STATEMENT OF AFFAIRS AS AT 27 APRIL 2012
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Director's Loan Account	205,798	Uncertain
Estimated total assets available for preferential creditors	205,798	0

Signature



Date

27/4/12

CHAIN SOLUTIONS LIMITED
STATEMENT OF AFFAIRS AS AT 27 APRIL 2012
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		0
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		0
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	4,864	
HM Revenue & Customs - Corp Tax	85,000	
HM Revenue & Customs - VAT	13,791	
Lloyds TSB Bank plc	1,290	104,945
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(104,945)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(104,945)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(105,045)

Signature



Date

27/4/12

B - Company Creditors
CHA31 - Chain Solutions Limited

27/04/2012

Trade and Expense Creditors Name	Address (with postcode)	Kempston	Bedford	MK42 8BH	Details of			
					Per Statement of affairs	any Security held by Creditor	Date Security Given	Value of Security
HW Chartered Accountants	136-140 Bedford Road				4,864 12	None	None	

Total Trade and Expense Creditors

4,864 12

Other Unsecured Creditors

HM Revenue & Customs - Corp Tax	Dumington Bridge House	Barnington Road	Worthing	BN12 4SE	85,000 00	None	
HM Revenue & Customs - VAT	Dumington Bridge House	Barnington Road	Worthing	BN12 4SE	13,790 98	None	
Lloyds TSB Bank plc	60 George Street	Luton	Bedfordshire	L87 2BB	1,289 94	None	
						None	
						None	

Total Other Unsecured Creditors

£ 100,080 92

Total Unsecured Creditors

£ 104,945 04

Signature 

Date 27/4/12