

**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

Presentor'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	
COMPANIES HOUSE #46	

**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

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**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

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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 £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Director's Loan Account	205,798	Uncertain
<b>Estimated total assets available for preferential creditors</b>	<b>205,798</b>	<b>0</b>

**Signature**

Bray

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
<b>Liabilities</b>	
<b>Preferential Creditors</b>	
Nil	0
<b>Estimated surplus as regards preferential creditors</b>	0
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	0
<b>Debts secured by floating charges</b>	
Nil	0
<b>Estimated surplus as regards floating charge</b>	0
<b>Estimated prescribed part of net property where applicable (brought down)</b>	0
<b>Total assets available to unsecured creditors</b>	0
<b>Unsecured Non-Preferential Claims</b>	
<b>(Excluding any shortfall to floating charge holders)</b>	
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
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>	104,945
<b>Shortfall to floating charge holders (brought down)</b>	0
<b>Estimated (deficiency) as regards creditors</b>	(104,945)
<b>Issued and called up capital</b>	
Issued Share Capital	100
<b>Estimated total (deficiency) as regards members</b>	(105,045)

Signature



Date 27/4/12

Trade and Expense Creditors Name	Address (with postcode)	Per Statement of affairs	Per any Security held by Creditor	Date Security Given	Date Value of Security Given
HW Chartered Accountants	136-140 Bedford Road	Kempston	Bedford	MK42 8BH	4,864.12
<b>Total Trade and Expense Creditors</b>					
<hr/>					
<b>Other Unsecured Creditors</b>					
HM Revenue & Customs - Corp Tax	Durrington Bridge House	Worthing	West Sussex	BN12 4SE	85,000.00
HM Revenue & Customs - VAT	Durrington Bridge House	Worthing	West Sussex	BN12 4SE	13,790.98
Lloyds TSB Bank plc	60 George Street	Bedfordshire		L87 2BB	1,289.94
					None
					None
<b>Total Other Unsecured Creditors</b>					
<hr/>					
<b>Total Unsecured Creditors</b>					
<hr/>					
					
<p>Signature</p>					
<p>27/4/12</p>					
<p>Date</p>					