

Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

04246335

Name of Company:

**(a) Insert full name of
company**

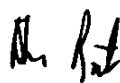
Ultrasonic Cleaning (Carapace) Limited

**(b) Insert full name(s) and
address(es)**

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Normanby gateway,
Lysaghts Way, Scunthorpe,
DN15 9YG**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **13 December 2011**

Signed.



Date **13/12/11**

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

For Official Use

Liquidation Section

Post Room

TUESDAY



A00KS24Q

A41

20/12/2011

COMPANIES HOUSE

#346

NB This must be files with the Registrar within 5 business days of

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Ultrasonic Cleaning (Carapace) Limited** on the **13 December 2011**, the date of the creditors' voluntary liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: Christopher Butt

Signed:



Date: 13 December 2011

Ultrasonic Cleaning (Carapace) Limited

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Statement of affairs as at 13 December 2011

	Book value	Estimated to realise
	£	£
Assets specifically pledged		
None		0
	0	0
Surplus from assets specifically pledged		0
Assets not specifically pledged		
Cash at bank	1,264	1,264
Total assets not specifically pledged	<u>1,264</u>	<u>1,264</u>
Estimated total assets for preferential creditors	1,264	1,264
Preferential creditors		
None		0
Estimated surplus/(deficit) as regards preferential creditors		1,264
Debts secured by a floating charge		0
Estimated surplus/(deficit) of assets for non-preferential creditors		1,264
Non preferential claims		
Trade and other unsecured creditors - per attached list		10,075
Estimated surplus/(deficit) as regards creditors	(8,811)	
Issued and called up capital		100
Estimated total surplus/(deficit) as regards members		<u><u>£(8,911)</u></u>



Ultrasonic Cleaning (Carapace) Limited**Statement of affairs as at 13 December 2011****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	3,630 00
Companies House	The Registrar of Companies Companies House Late Filing Penalties Company Administration Branch P O Box 711, Cardiff	1 00
C Butt	17 Primrose Close Healing Grimsby Lincolnshire DN41 7SL	1 00
Carafiltration Limited	c/o UCC Charlton Street Grimsby DN31 1SQ	3,840 00
Ultrasonic Cleaning (Components) Limited	c/o UCC Charlton Street Grimsby DN31 1SQ	2 600 00
Totals		10,075 00



Ultrasonic Cleaning (Carapace) Limited

Statement of affairs as at 13 December 2011

Secured creditors

Name.	Address.	Amount (£).
None		0

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Ultrasonic Cleaning (Carapace) Limited**Statement of affairs as at 13 December 2011****Preferential creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
None		
Totals		0 00



Ultrasonic Cleaning (Carapace) Limited

Notes to the Statement of Affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 The director has estimated cash at bank figure
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company records. Claims of creditors will be subject to admission by the liquidator in due course

