

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

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

TUESDAY



A41

A00KS24Q

20/12/2011

#346

COMPANIES HOUSE

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
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

<i>Name.</i>	<i>Address.</i>	<i>Amount (£).</i>
None		0

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Statement of affairs as at 13 December 2011

Preferential creditors

<i>Name.</i>	<i>Address</i>	<i>Amount</i>
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None

Totals	0 00
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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

