

Rule 4 34 - CVL

The Insolvency Act 1986

**Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986**

S.95/99**For official use**

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To the Registrar of Companies

Company Number

04940017

Name of Company

(a) Insert full name of company

(a) NQuire Limited

(b) Insert full names(s) and address(es)

(b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the Company's affairs as at (c) 11th December 2012

Signed

Date 11th December 2012Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use	
Liquidation Section	Post Room
SATURDAY	
A36	
A1NUJF5C	
15/12/2012	
#31	
COMPANIES HOUSE	



Statement of Affairs

NQuire Limited

Statement as to affairs of

NQuire Limited

on the 11th December 2012 the date of the resolution for winding up

Statement of Truth

I (a) John Marlow

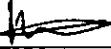
Director

(a) Insert full name and
occupation

of (b) 203 Dovedale Road, Bilston, WV14 9BB

(b) Insert full address

concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered liquidation

Signature(s) 

Date

11th December 2012

A – Summary of Assets

Assets

Assets subject to fixed charge

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	31,913	0
Estimated total assets available for preferential creditors		0

Signature A Date 11th December 2012

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities		
Preferential creditors - None	£	
Estimated deficiency as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£	n/a
Estimated total assets available for floating charge holders	£	n/a
Debts secured by floating charges	£	
Estimated deficiency of assets after floating charges	£	n/a
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade Creditors	(30,000)	
HM Revenue & Customs – VAT	(5,319)	
HM Revenue & Customs - PAYE	0	
Director	(500)	
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(35,819)
Estimated deficiency as regards creditors	£	(35,819)
Issued and called up capital	£	(9)
Estimated total deficiency as regards members	£	(35,828)

Signature A

Date 11th December 2012

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs – PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0			
HM Revenue & Customs - VAT	5th Floor, Regan House, James Street, Liverpool, L75 1AD	5,319			
Openmarket	1 Courtyard, Swan Centre, Fishers Lane, Chiswick, W4 1RX	30,000			
Mr John Marlow (Director)	203 Dovedale Road, Bilston, WV14 9BB	500			

Signature _____ Date 11th December 2012 _____