

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

(a) Insert full name of  
company

Name of Company

(a) NQuire Limited

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

~~IAA~~ (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) 11<sup>th</sup> December 2012

Signed


Date 11<sup>th</sup> December 2012

Presenter'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 11<sup>th</sup> December 2012 the date of the resolution for winding up

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## 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 11<sup>th</sup> December 2012

## Assets

### Assets subject to floating charge

### Uncharged assets

## Book Debts


**Estimated total assets available for preferential creditors**

Signature  Date 11<sup>th</sup> December 2012

Book Value £	Estimated to Realise £
31,913	0
	0

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	0
<b>Liabilities</b>		
Preferential creditors - None		
<b>Estimated deficiency as regards preferential creditors</b>	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£	n/a
<b>Estimated total assets available for floating charge holders</b>	£	n/a
Debts secured by floating charges	£	
<b>Estimated deficiency of assets after floating charges</b>	£	n/a
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	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)	
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(35,819)
<b>Estimated deficiency as regards creditors</b>	£	(35,819)
Issued and called up capital	£	(9)
<b>Estimated total deficiency as regards members</b>	£	(35,828)

Signature 

Date 11<sup>th</sup> 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, Regian 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 11<sup>th</sup> December 2012