

Rule 434 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05390161

Name of Company

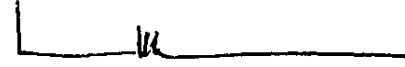
CREATE DESIGN INSTALL LIMITED

I / We

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 15 May 2015

Signed



Date

15 May 2015

CMB Partners UK Limited
 37 Sun Street
 London
 EC2M 2PL

Ref C0075/LB/BL/HM/SN/DMC

For
 Insolvency Section

THURSDAY
 A30



A47W93QZ
 21/05/2015
 COMPANIES HOUSE
 #280

Statement of Affairs

Statement as to affairs of

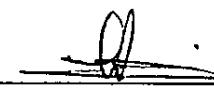
CREATE DESIGN INSTALL LIMITED

on the 15 May 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name STEVE SPENCER DAVIES

Signed 

Dated 15 - 5 - 2015

CREATE DESIGN INSTALL LIMITED
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Cash held on appointment	15,000 00	15,000 00
Estimated total assets available for preferential creditors		15,000 00

Signature  Date 15-5-2015

CREATE DESIGN INSTALL LIMITED
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	15,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	15,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	15,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	15,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	15,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,606 75
HM Revenue & Customs - CT	23,803 90
HM Revenue & Customs - PAYE/NIC	1,144 63
Mr & Mrs Davies	30,000 00
	61,555 28
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(46,555 28)
Estimated deficiency/surplus as regards creditors	(46,555 28)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(47,555 28)

Signature JJ Date 15-5-2015.

**CMB Partners UK Limited
CREATE DESIGN INSTALL LIMITED
B - Company Creditors**

Key	Name	Address	£
CD00	Mr & Mrs Davies	1 Sutherland Avenue, Cuffley, EN6 4EQ	30,000 00
CE00	E ON	Business Customer Service, E ON Energy Solutions Limited, PO Box 2010, NG1 9GQ	157 34
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,144 63
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	HM Revenue & Customs - Corp Tax	Debt Management, Field Force, HMRC, DMB 103, BX5 5AB	23,803 90
CR00	The Royal Bank of Scotland	Credit Management Services, Business Recoveries, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	0 00
CW00	Welwyn Hatfield Borough Council	The Campus, Welwyn Garden City, Herts, AL8 6AE	6,449 41
RD00	Mr Steven Spencer Davies	6 Birch Green, Hertford, Hertfordshire, SG14 2LP	0 00
RM00	Mr Stephen Anthony Moore	18 Birch Grove, Welwyn, Hertfordshire, AL6 0QP	0 00
10 Entries Totalling			61,555 28

Signature 

CMB Partners UK Limited
CREATE DESIGN INSTALL LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Steven Spencer Davies	C/O CDI Property Holdings Limited, 6 Birch Green, Hertford, Hertfordshire, SG14 0	500	0	0	500
HM00	Mr Stephen Anthony Moore	C/O CDI Property Holdings Limited, 18 Birch Grove, Welwyn, Hertfordshire, AL6 0	500	0	0	500
2 Entries Totalling						1,000

Signature 

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