

Rule 4.34 - 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

05437292

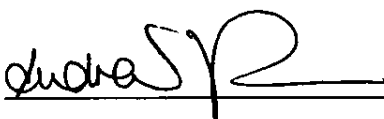
Name of Company

Marlin Resources (2005) Limited

I / We
A Turpin
35 Ludgate Hill,
Birmingham
B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at **# 22/12/08**

Signed



Date 22 December 2008

Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH

Ref: M7A/TJL

For Official Use

Insolv

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Marlin Resources (2005) Limited

on the 22 December 2008 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Paul Joseph Marsh, Director, 41 Crown Oaks Drive, Wordsley, West Midlands, DY8 5SQ

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 December 2008 the date of the resolution for winding up and that the said company carried on business as Dormant Company

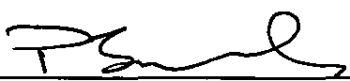
Charles & Co Solicitors
16/17 Caroline Street
Birmingham B3 1TR
Sworn/affirmed at Tel: 0121 236 1985
info@charlesandco.netDate 22nd Dec 08Signatures PS [Signature]Before Me [Signature]
Christine Livingstone~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

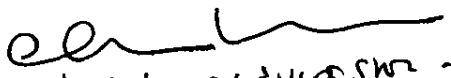
Marlin Resources (2005) Limited
Statement Of Affairs as at 22 December 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	800.00	800.00
Estimated total assets available for preferential creditors		800.00

Signature  Date 22nd Dec 08

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Birmingham B3 1TR
Tel: 0121 236 1985
info@charlesandco.net


Christine Livingstone
Solicitor

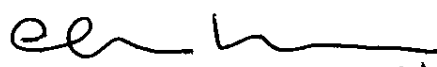
Marlin Resources (2005) Limited
Statement Of Affairs as at 22 December 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	800.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 800.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	800.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 800.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	200.00
HM Revenue & Customs (PAYE)	36,264.67
HM Revenue & Customs (VAT)	121,983.50
	<u>158,448.17</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(157,648.17)
Estimated deficiency/surplus as regards creditors	<u>(157,648.17)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u>(157,649.17)</u>

Signature  Date 22nd Dec 08

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Tel: 0121 236 1985
info@charlesandco.net


Christine Livingston -
Solicitor

Key	Name	Address	£
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CJ00 J Shaw Accountancy Limited
 CP00 HM Revenue & Customs
 CV00 HM Revenue & Customs

Pleasant Street, West Bromwich, West Midlands, B70 7DP
 Bridge House, Waterfront East Level Street, Brierley Hill, West Midlands, DY5 1XR
 Recovery Unit, 3rd Floor, Queen's Dock, Liverpool, L74 4AF

200.00
 36,264.67
 121,983.50
 158,448.17

3 Entries Totalling

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Chris Livingstone
 Solicitor

Signature

Date 22nd Dec 08