

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

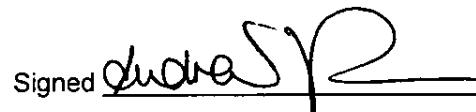
Name of Company

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

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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
Tel: 0121 236 1985
info@charlesandco.net

Sworn/affirmed at _____

Date 22nd Dec 08

Signatures Paul

Before Me 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 PS Date 22 Dec 08

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CL
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:-	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	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	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	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)	<u>NIL</u>
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	(157,648.17)
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 Paul Date 22 Dec 08

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Elspeth
Christine Livingston
Solicitor

Key	Name	Address	£
C.10	J Shaw Accountancy Limited	Pleasant Street, West Bromwich, West Midlands, B70 7DP	200.00
CP00	HM Revenue & Customs	Bridge House, Waterfront East Level Street, Briery Hill, West Midlands, DY5 1XR	36,264.67
CV00	HM Revenue & Customs	Recovery Unit, 3rd Floor, Queen's Dock, Liverpool, L74 4AF	121,983.50

3 Entries Totaling

158,448.17

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 Birmingham B3 1TR
 Tel. 0121 236 1985
 info@charlesandco.net
CC
 Chisholm Livingston
 Solicitor.

Signature PS

Date 22/12/2008