

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

05529764

Name of Company

Commercial 4 Limited (Formerly Commercial Consultants UK Limited)

I / We

Arvindar Singh-Sall, 2nd Floor, 170 Edmund Street, Birmingham, B3 2HB

Steven Martin Stokes, 2nd Floor, 170 Edmund Street, Birmingham, B3 2HB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 10 February 2015

Signed A Singh - Sall Date 10 February 2015

FRP Advisory LLP
 2nd Floor
 170 Edmund Street
 Birmingham
 B3 2HB

Ref C1676BIR/ASS/SMS/RS/PJG/KMM/KL

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| Insolvent | Official |
| THURSDAY | |
|  *A42IGA8X* A07 05/03/2015 #93 COMPANIES HOUSE | |

Statement of Affairs

Statement as to affairs of

Commercial 4 Limited (Formerly Commercial Consultants UK Limited)

on the 10 February 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

Daniel Geoffrey Ransby

Signed

D. Ransby

Dated

10th FEB 2015

Commercial 4 Limited (Formerly Commercial Consultants UK Limited)
Statement Of Affairs as at 10 February 2015

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 | 15,412 12 | 15,412 12 |
| Estimated total assets available for preferential creditors | | 15,412 12 |

Signature Denis Ruxley

Date 10.2.15

Commercial 4 Limited (Formerly Commercial Consultants UK Limited)
 Statement Of Affairs as at 10 February 2015

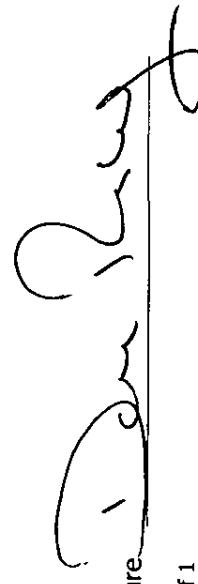
A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 15,412 12 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 15,412 12 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 15,412 12 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 15,412 12 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | 15,412 12 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 15,412 12 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Unsecured Creditors | 5,790 00 |
| HM Revenue & Customs - PAYE | 9,647 39 |
| HM Revenue & Customs - VAT | 47,960 41 |
| | 63,397 80 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (47,985 68) |
| Estimated deficiency/surplus as regards creditors | (47,985 68) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | <u>(48,085 68)</u> |

Signature Deb Ray Date 10.2.15

FRP Advisory LLP
Commercial 4 Limited (Formerly Commercial Consultants UK Limited)
B - Company Creditors

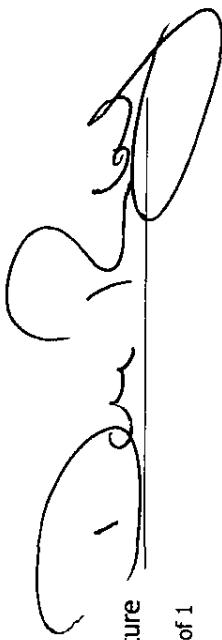
| Key | Name | Address | £ |
|------------------|----------------------------|---|------------------|
| CH01 | H M Revenue & Customs | Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 9,647.39 |
| CH02 | HM Revenue & Customs - VAT | | 47,960.41 |
| CM00 | Maple Accountancy | 83 Friargate, Derby, DE1 1FL | 5,790.00 |
| 3 Entries | Totalling | | 63,397.80 |



Signature

FRP Advisory LLP
Commercial 4 Limited (Formerly Commercial Consultants UK Limited)
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|------------------|--|-------------|------------|--------------|--------------|
| HR00 | Mr Daniel Ranby | 2 Priority Heights Court, Littleover, Derby, DE23 6AX | 0 | 95 | 0 | 95 |
| HW00 | Mr Andrew Watson | 24 Blacksmiths Lane, Newton Solney, Derbyshire, DE15 0SD | 0 | 5 | 0 | 5 |
| 2 Entries Totalling | | | | | | 100 |



Signature