

The Insolvency Act 1986  
Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

# S95/99

To the Registrar of Companies

For Official Use

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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

For Official Use

Insolvency Statement of Affairs

THURSDAY



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A07

05/03/2015

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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

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### Statement of truth

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


Full Name

DAVID GEOFFREY RANSBY

Signed



Dated

10<sup>th</sup> FEB 2015. 

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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 £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	15,412 12	15,412 12
<b>Estimated total assets available for preferential creditors</b>		<b>15,412 12</b>

Signature  Date 10.2.15

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

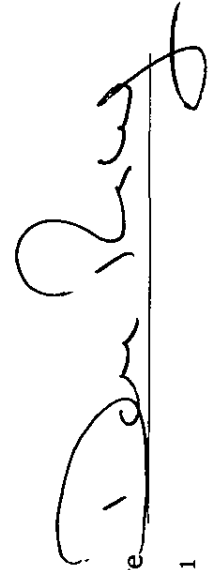
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,412 12
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 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	NIL 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	(48,085 68)

Signature  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
<b>3 Entries Totalling</b>			<b>63,397.80</b>

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 Priory 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
<b>2 Entries Totalling</b>						<b>100</b>

Signature 