

The Insolvency Act 1986

Notice of statement of affairs

Name of Company CL Imports Limited	Company number 05655591
In the Manchester High Courts of Justice [full name of court]	Court case number 2694 of 2014

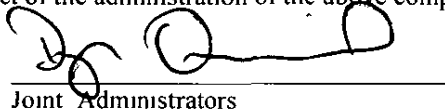
(a) Insert full name(s)
and address(es) of
administrator(s)We, (a) Dylan Quail of Begbies Traynor (Central) LLP, 340 Deansgate, Manchester, M3 4LY and Paul
W Barber of Begbies Traynor (Central) LLP, 340 Deansgate, Manchester, M3 4LY

attach a copy of -

* Delete as applicable

* the statement(s) of affairs,
in respect of the administration of the above company

Signed



Joint Administrators

Dated

26-6-2014

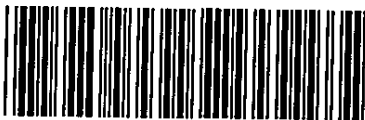
Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Begbies Traynor (Central) LLP	
340 Deansgate, Manchester, M3 4LY	
	Tel Number 0161 837 1700
Fax Number 0161 837 1762	DX Number

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

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COMPANIES HOUSE

Statement of affairs

Name of Company
CL Imports Limited

Company number
05655591

In the
Manchester High Courts of Justice
[full name of court]

Court case number
2694 of 2014

(a) Insert name and address of
registered office of the Company

Statement as to the affairs of (a) CL Imports Limited , 340 Deansgate, Manchester, M3 4LY
on the (b) 6 June 2014, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 6 June 2014, the date that the company entered administration

Full name

JULIAN LLOYD

Signed

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Dated

24 June 2014

CL Imports Limited
Statement Of Affairs as at 6 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Cloudpress Limited - Rent Deposit Deed	5,800 00	NIL
Assets subject to floating charge		
Uncharged assets.		
Furniture and Equipment	3,200 00	3,400 00
Motor Vehicles	17,350 00	16,600 00
Stock	55,000 00	33,000 00
Cash at Bank	4,581 07	4,581 07
Goodwill & IPR	20,000 00	1,000 00
Estimated total assets available for preferential creditors		58,581 07

Signature  Date 24/6/2014

CL Imports Limited
Statement Of Affairs as at 6 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	58,581 07
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 58,581 07
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 58,581 07
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	58,581 07
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 58,581 07
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	58,581 07
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	203,503 94
HMRC (non VAT)	7,169 32
HMRC (VAT)	79,977 23
	<u>290,650 49</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(232,069 42)</u>
Estimated deficiency/surplus as regards creditors	(232,069 42)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(233,069 42)</u>

Signature



Date

24/6/2014

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature

Date

24/6/2014.

Name	Address	£
5G Communications	Phoenix House, Desborough Park Road, High Wycombe, HP12 3BQ	1,567 46
Alcalagres	Edificio W Office, Praça de Alcalade, 9 Piso 7, Sala 5 1700-037 Lisboa	2,770 38
Aquavision	Unit 7 River Park, Billet Lane, Berkhamsted, HP4 1HL	967 63
British Gas	British Gas Business, PO Box 254, Camberley, Surrey, GU15 3WA	2,417 45
Bayker	Via Della Previdenza Sociale 2, 1-42124, Reggio Emilia, Italy	2,097 09
Best Electrical Supplies	Unit 6 Crown Centre, Bond Street, Macclesfield, SK11 6QS	119 79
Cloudpress Limited	NEW BURLINGTON HOUSE, 1075 FINCHLEY ROAD, LONDON, NW11 0PU	0 00
Ceramica San Agostino	Via Statale, 247, 44047 S Agostino (FE), ITALY	10,004 07
Cheshire East Council	PO Box 39, Town Hall, Macclesfield, SK10 1HR	4,003 50
Cevica SL	Ppoligono Pullman 20, 12006, Castellon, Spain	2,202 65
CLK Furniture Limited	Unit 5 The Crown Centre, Bond Street, Macclesfield, SK11 6QS	1,553 64
Cooper Callas	Unit 2 Bicester Park, Charbridge Lane, Bicester, Oxon, OX26 4SS	1,170 68
Cardnet		976 74
Cheshire Cabinets	Unit 7 (3-4), Waterside Mill, Waterside, Macclesfield, SK11 7HG	144 65
Davroc Limited	Ibroc House, Essex Road, Hoddesdon, EN11 0QS	2,629 59
Direct Fuels	Eurocard Centre, Herald Drive, Crewe, CW1 6EG	152 34
Emerson	Emerson House, Heyes Lane, Alderley Edge, SK9 7LF	28,471 13
Fideliti Childcare Vouchers	Spectrum Areana, 56-58 Benson Road, Birchwood, Warrington, WA3 7PQ	2,759 20
Fanal	Camino Del Colador 21, Apdo Correos 211, 12200 Onda, Spain	1,347 84
Groundworks	Unit 11, Tokenspire Business Park, Hull Road, Beverley, HU17 0TB	316 99
HM Revenue and Customs - VAT	VAT Controller, VAT Central Unit, BX5 5AT	79,977 23
HM Revenue and Customs - PAYE	Benton Park View, Newcastle upon Tyne, NE98 1YX	7,169 32
HM Revenue and Customs - Corp Tax	Benton Park View, Newcastle upon Tyne, NE98 1YX	0 00
Impex Limited	53 Dolly Lane, Leeds, LS9 7TU	559 44
Interparcel	Computacentre House, Gatwick House, Gatwick Road, Crawley, RH10 9RD	94 35
J D Management Ltd	11Bury New Road, Prestwich, Manchester, M25 9JZ	2,916 68
Logicom Computer Services	1 Portland Drive, Willen, Milton Keynes, MK15 9JW	230 40
Mapel	Steel Park Road, Halesowen, West Midlands, B62 8HD	28,586 88
Matex	Carretera Villa Real Onda, KM 3 Apdo Correos, 242-12540 Villa Real, Spain	2,776 14
Merlyn Industries UK Limited	Merlyn House, Purcelsinch, Kilkenny	687 23
Minister Insulation	Unit 8-9 Nat Lane Business Park, Nat Lane, Winsford, CW7 3BS	522 00
Marmox	101-103 Hopewell Drive, Kent, ME5 7NP	376 25
Norbert Dentressangle	Norbert Dentressangle House, Lodge Way, New Duston, Northampton, Northants, NN4 7SL	6,129 72

5.5

Olde English	14 Merchant Drive, Mead Lane, Hertford, Herts, SG13 7AY	2,626 46
Original Style	Falcon Road, Sowton Ind Est, Exeter, Devon, EX2 7LF	1,253 45
Onix Ceramica SL	Ronda Circunvalacion Est, Parcela 25 U 16, 12200 Onda, Castellon	794 65
Office Stationery		590 44
Pinnacle	Unit 1, Swannington Road, Broughton, Astley, LE9 6TU	14,412 78
Pavgres Ceramicas SA	Apartado 42, 3781-909 ANADIA, PORTUGAL	3,650 42
Porcelain Floor Tiles	K2 - TOB1, Earley Gate, Whiteknights Road, Reading, RG6 6AT	1,040 74
Primus Vitoria Ceramics	R Joao Goncalves Neto No 66, Apartado 2 Aradas, 3811 801 Aveiro, Portugal	528 00
Prontaprint	61 Lower Hilgate, Stockport, SK1 3AW	39 36
R J Stokes	Rother Valley Way, Holbrook Ind Est, Sheffield, S20 3RW	6,072 28
Radox	Unit 3 Midlans Ind Est, The Midlands, Holt, Trowbridge, BA14 6RU	3,264 96
Richard W Cooling		50 00
Rubi UK Limited	Unit 16-17 Easter Park, Beam Reach, Ferry Lane, Essex, RM13 9BT	35 63
Schluter Systems	Units 4-6, Bardon 22, Beveridge Lane, Leicester, LE67 1TE	10,727 75
Supergres Ceramiche	SS 467, N 34-42013, Casalgrande, Italy	9,848 76
Sanchis Azulejos	Ctra Castellon-Alcora KM 20, PO Box 5, 12110, Alcora, Castellon	5,925 86
SK Distribution	Unit 24, Harpur Hill Buss Prk, Harpur Hill, Buxton, Derbyshire, SK11 9JL	2,425 20
Synergy Bathroom Solutions	John Smith Butler and Sons Ltd, Unit J, Birch Ind Est, Moss Hall Road, Heywood, OL2SX	1,566 86
Streamline	PO Box 27, Victory House, Fifth Ave, Gateshead, NE8 1HJ	885 41
Tileasy	Unit 14, Dakota Business Park, Downley Road, Havant, PO9 2NJ	4,502 99
Trafford Council	PO Box 65, Sale, M33 6BY	3,913 85
Unicom Starker	flumendosa 7, 41042 fiorano modenese, modena, Italy, p Iva 01469200362	18,839 65
United Utilities	PO Box 450, Warrington, WA55 1WA	0 33
Viridor	Viridor House, Priory Bridge Road, Taunton, Somerset, TA1 1AP	1,568 20
Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	336 08
Verde 1999	Via Ferrari Carazzoli, 19-41042, Fiorano Modenese, Italy	51 92
		290,650 49

Signature  Date 24/6/2014

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
J. LLOYD	26 SOUTH ACRE DRIVE, MACLESDALE SK11 7EW	500	1	
B. CROSTHWAITE	12 CHARLEMONT AVE, STOCKPORT SK4 4QR	500	1	
	TOTALS	1000	2	

Signature

24/6/2014.