

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's  
Affairs**  
**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

**S.95/99****For official use**

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**To the Registrar of Companies****Company Number****05763927****Name of Company****(a) Insert full  
name of Company****(a) ELITE COMMERCE LIMITED****(b) Insert full  
name(s) and  
address(es)**

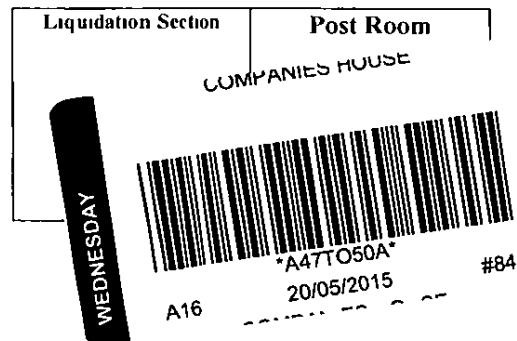
**I, (b)** Raymond Stuart Claughton  
3 Merchant's Quay  
Ashley Lane  
Shipley BD17 7DB

**(c) Insert date** the liquidator of the above named company attach a statement of the company's affairs as at **(c) 19<sup>th</sup> May 2015**

Signed

Date 19<sup>th</sup> May 2015**For Official Use**Presenter's name,  
address and reference  
(if any)

**Rushtons Insolvency  
Limited  
3 Merchant's Quay  
Ashley Lane  
Shipley  
BD17 7DB**

**RSC/RJ/LB**

## **Statement of Affairs**

(TITLE)

Statement as to affairs of **Elite Commerce Limited**

on the 19<sup>th</sup> May 2015 being a date not more than 14 days before 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: Stuart Graham O'Hara**

Signed 

**Dated: 19<sup>th</sup> May 2015**

**A – Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets specifically pledged:-</b>		
Nil	--	--
<b>Assets not specifically pledged:-</b>		
Equipment	1,030	--
Director's Loan Account	18,456	15,000
<b>Estimated total assets available for preferential Creditors</b>	<b>19,486</b>	<b>15,000</b>

**Signature:****Date: 19<sup>th</sup> May 2015**

**A1 – Summary of Liabilities**

	<b>Estimated to realise</b>	<b>£</b>
<b>Estimated total assets available for Preferential Creditors (carried from page A)</b>	£	15,000
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>	£	
Nil		Nil
<b>Estimated surplus as regards Preferential Creditors</b>	£	15,000
<b>Estimated prescribed part of net property available to non-preferential Creditors where applicable (to carry forward)</b>		--
<b>Debts secured by a floating charge:-</b>	£	
Nil		--
<b>Estimated surplus of assets available for non-preferential Creditors</b>	£	15,000
<b>Estimated prescribed part of net property available to Non-preferential Creditors where applicable (brought down)</b>	£	--
<b>Non-preferential claims:-</b>	£	
Trade & Expense	675	
HM Revenue & Customs	23,100	23,775
<b>Estimated deficiency as regards Creditors</b>	£	(8,775)
<b>Issued and called up capital:-</b>	£	
100 Ordinary Share of £1 each	1,000	(1,000)
<b>Estimated total deficiency as regards members</b>	£	(9,775)

Signature

Date 19<sup>th</sup> May 2015

## COMPANY CREDITORS

**NOTE** You must identify 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.

Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
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**B1**

### NON-PREFERENTIAL

1) Baker Fox Limited Owl Cotes Barn Low Lane Cowling Keighley BD22 0LE	675	Nil
2) HM Revenue & Customs Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	23,100	Nil
	23,775	=====

Signature:

Date: 1<sup>st</sup> May 2015