

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) 19th May 2015

Signed



Date 19th 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

Liquidation Section	Post Room
COMPANIES HOUSE	
	
A47T050A	
20/05/2015	
A16	#84

WEDNESDAY

Statement of Affairs

(TITLE)

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

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

Signed 

Dated: 19th May 2015

A – Summary of Assets

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

Signature:**Date: 19th May 2015**

A1 – Summary of Liabilities

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

Signature

Date 19th 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
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		
	<hr/> 23,775 <hr/> <hr/>			

Signature:

Date: 1st May 2015