

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

05802179

Name of Company

Catherine Howe Limited

I / ~~we~~

Annette Reeve, 79 Saltergate, Chesterfield, S40 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 July 2014

Signed



Date

30 July 2014

Heath Clark Limited
79 Saltergate
Chesterfield
S40 1JS

Ref 0016/AR/PGW/MC/KW

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Catherine Howe Limited

on the 30 July 2014 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

CATHERINE HOWE

Signed

C. Howe

Dated

30/7/14

Howe Limited
Statement Of Affairs as at 30 July 2014

Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixed Assets	7,229 00	
Cash at Bank - Royal bank of Scotland	21 42	21 42
Estimated total assets available for preferential creditors		21 42

Signature

[Handwritten Signature]

Date

30/7/14

Howe Limited
Statement Of Affairs as at 30 July 2014

Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	21 42
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 21 42
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 21 42
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	21 42
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 21 42
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	21 42
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs	8,529 39
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	8 529 39 (8,507 97)
Estimated deficiency/surplus as regards creditors	(8,507 97)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00 (8,607 97)

Signature *C Howe* Date 30/7/14

Heath Clark Limited
 Catherine Howe Limited
 B - Company Creditors

Key	Name	Address	£
CC00	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barnington Road, worthing, BN12 4SE	0 00
CH00	Inland Revenue	Insolvency Unit, Queens Dock, Liverpool L74 4AA	8,529 39
CI00	Miss Catherine Howe	39 Hardman Street, Stockport, SK3 0DJ	0 00
RH00			0 00
4 Entries Totalling			8,529.39

Signature

Catherine

Heath Clark Limited
 Catherine Howe Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Miss Catherine Howe	39 Hardman Street, Stockport, SK3 0DJ	0	100	0	100
1 Entries Totalling						100

Catherine Howe

Signature