

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

1 / ~~100~~

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

Heath Clark Limited  
 79 Saltergate  
 Chesterfield  
 S40 1JS

Ref 0016/AR/PGW/MC/KW

Date 30 July 2014

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W	

	*A3EJO5QW*	#164
A17	18/08/2014	COMPANIES HOUSE
A13	04/08/2014	COMPANIES HOUSE
		#118
		*A3DJVUEG*

## Statement of Affairs

Statement as to affairs of

Catherine Howe Limited

on the 30 July 2014 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 CATHERINE HOWE

Signed Catherine

Dated 30/7/14

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Howe Limited  
Statement of Affairs as at 30 July 2014

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>		
Fixed Assets	7,229 00	
Cash at Bank - Royal bank of Scotland	21 42	21 42
<b>Estimated total assets available for preferential creditors</b>		<b>21 42</b>

Signature

eltree

Date

30/7/14

Howe Limited  
Statement Of Affairs as at 30 July 2014

Summary of Liabilities

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

Signature Chase Date 30/7/14

Heath Clark Limited  
Catherine Howe Limited  
B - Company Creditors

Key	Name	Address	£
CC00	HM Revenue & Customs	Enforcement & Insolvency, Durmington Bridge House, Barnington Road, Worthing, BN112 4SE	0.00
CH00		Insolvency Unit, Queens Dock, Liverpool L74 4AA 39 Hardman Street, Stockport, SK3 0DJ	8,529.39
C100	Inland Revenue		0.00
RH00	Miss Catherine Howe		0.00
<b>4 Entries Totalling</b>			<b>8,529.39</b>

Signature

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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		

Signature Catherine  
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