

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**

05849083

Name of Company

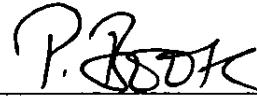
Circuitsure Limited

I / We

Philip Booth, Coopers House, Intake Lane, Ossett, WF5 0RG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 June 2015

Signed



Date 15 June 2015

Booth & Co  
Coopers House  
Intake Lane  
Ossett

WF5 0RG

Ref CIR001/PB/AB/LB/MJ

**For Official Use**  
Insolvency Section | Post Room

TUESDAY



A08 \*A49NYUMJ\*  
16/06/2015 #42  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Circuitsure Limited

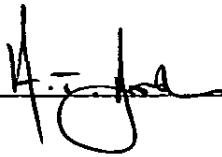
on the 11 June 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name ADRIAN THOMAS DOOK

Signed 

Dated 11/06/15

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Circutsure Limited  
Statement Of Affairs as at 11 June 2015

A - 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>		
Book Debts	4,373 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		3,000 00

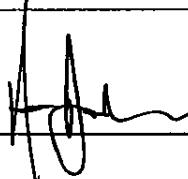
Signature H. J. John Date 11/06/15

Circuitsure Limited  
Statement Of Affairs as at 11 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,000 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>3,000 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,000 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>3,000 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loans	6,000 00
H M Revenue & Customs (VAT)	17,773 00
	<b>23,773 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(20,773 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(20,773 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(20,775 00)</b>

Signature \_\_\_\_\_



Date 11/06/15

**Booth & Co  
Circuitsure Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	AP Ripley & Co Accountants	Swaledale, 106 Heworth Green, York, YO31 7TQ	0.00
CD00	Hadrian Dook	27 Markham Avenue, Rawdon, Leeds, LS19 6NE	3,000.00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	17,772.84
CH01	Alan Humphrey	8 Tudor Court, Tunbridge Wells, Kent, TN2 5QH	3,000.00
<b>4 Entries Totalling</b>			<b>23,772.84</b>

Signature

