

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

To the Registrar of Companies

For Official Use

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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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



A08

A49NYUMJ

16/06/2015

#42

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

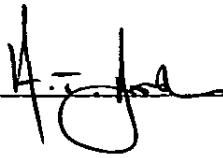
Circuitsure Limited

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

Statement of truth

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

Full Name HADRIAN THOMAS DOOK

Signed 

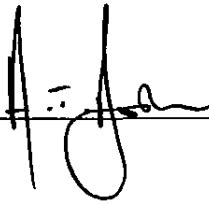
Dated 11/06/15

Circuitsure Limited
Statement Of Affairs as at 11 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	4,373 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

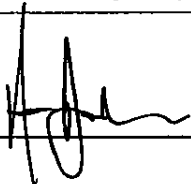
11/06/15

Circuitsure Limited
Statement Of Affairs as at 11 June 2015

A1 - Summary of Liabilities

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

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
4 Entries Totalling			23,772.84

Signature

