

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

05918066

Name of Company

Crook Insurance Services Limited

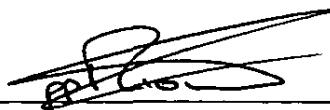
I / We

Nick Lee, 158 Edmund Street, Birmingham B3 2HB

Dean Nelson, 158 Edmund Street, Birmingham, B3 2HB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 June 2015

Signed



Date 29 May 2015

Smith Cooper Limited
St Helens House
King Street
Derby
DE1 3EE

Ref XXCR01/NL/RT/DT/KF/KF/KAW

For Official Use

Insolvency Section

Post Room

TUESDAY



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A25

09/06/2015

#326

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crook Insurance Services Limited

on the 1 June 2015 the date of the resolution for winding up

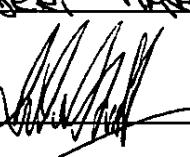
Statement of truth

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

Full Name

DAVID MARTIN CROOK

Signed



Dated

01-06-2015

Crook Insurance Services Limited
Statement Of Affairs as at 1 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Furniture & Equipment	1,382 00	750 00
Stock	2,220 00	700 00
Book Debts	1,210 00	1,210 00
Cash at Bank	8,000 00	8,000 00
Estimated total assets available for preferential creditors		10,660 00

Signature

Date

01.06.2015

Crook Insurance Services Limited
Statement Of Affairs as at 1 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,660 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	10,660 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,660 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,660 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	10,660 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,660 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	43,346 00
	43,346 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(32,686 00)
Estimated deficiency/surplus as regards creditors	(32,686 00)
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
Estimated total deficiency/surplus as regards members	(32,690 00)

Signature



Date

01-06-2015

Crook Insurance Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aurum/Hallmark Claims	2 Elland Road, Braunstone, Leicester, LE3 1TT	6,800.00
CH00	Hiscox Insurance/Ellis May	8 Kings Court, 30 The Green, Kings Norton, Birmingham, B38 8SD	12,675.00
CL00	Levy Gems Limited	Minerva House, 26-27 Hatton Garden, London, EC1N 8BR	23,870.76
3 Entries Totalling			43,345.76

Crook Insurance Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HCo0	Mr Robert Martin Crook	367 Birmingham Road, Great Barr, Birmingham, B43 7AR	0	4	0	4
1	Entries Totalling					4