

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

--	--	--

Company Number

06063849

Name of Company

Clarkson Global Trading Corporation Ltd

I / We

Mary Anne Currie-Smith, 1st Floor, 24 High Street, Whittlesford, Cambridgeshire, CB22 4LT

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2015

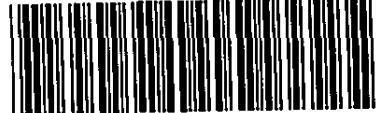
Signed



Date 12 May 2015

Begbies Traynor (Central) LLP
1st Floor
24 High Street
Whittlesford
Cambridgeshire
CB22 4LT

Ref CL152CVL/MACS/LDB/CXW

Ins	For Official Use	
SATURDAY	 A47JiZAX 16/05/2015 #344 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Clarkson Global Trading Corporation Ltd

on the 12 May 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 LAWRENCE ALEXANDER PIPER

Signed 

Dated 12/05/2015

Clarkson Global Trading Corporation Ltd
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Due from formerly associated companies	1,407,499 00	50,000 00
Cash at Bank	42,904 00	42,904 00
Estimated total assets available for preferential creditors		92,904 00

Signature _____



Date 12/05/2015

Clarkson Global Trading Corporation Ltd
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	92,904 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	92,904 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	92,904 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	92,904 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	92,904 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	92,904 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Accrued expenses	84,182 00
HMRC - Corporation Tax	319,656 00
Due to Fire Investments Limited	32,739 00
	436,577 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(343,673 00)
Estimated deficiency/surplus as regards creditors	(343,673 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(343,674 00)</u>

Signature

Date 12/05/2015

Begbies Traynor (Central) LLP
Clarkson Global Trading Corporation Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Accrued expenses	84,182 00
CF00	Fire Investments Limited Company dissolved	32,739 00
CH00	HMRC 623/2522205977 Central London CT Operations S0483 PO Box 29997 Glasgow G70 5AB	319,656 00
CH01	HM Revenue & Customs (Insolvency Claims Handling Unit), Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
4 Entries Totalling		436,577.00

@ - Denotes associate creditor

Signature

