

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

06285205

Name of Company

(a) Insert full
name of Company

(a) MARSHLINE LTD

(b) Insert full
name(s) and
address(es)

I, (b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley BD17 7DB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 26th July 2011

Signed

Date 26th July 2011

For Official Use

Presenter's name,
address and reference
(if any)

**Rushtons
Accountants
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB

RSC/RJ/LB**

Liquidation Section

Post Room

WEDNESDAY



A12

AQ7WHW6M
27/07/2011
COMPANIES HOUSE

157

STATEMENT OF AFFAIRS

* Insert the name
of the Company

IN THE MATTER OF MARSHLINE LTD

and

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of Marshline Ltd

on the 26th July 2011 the date of the resolution for winding up

Affidavit

**This Affidavit must be sworn or affirmed before a
Solicitor or Commissioner of Oaths when you have
completed the rest of this form**

(a) Insert name and
occupation

1 (a) Mark Anthony Hanson

(b) Insert full address of (b) 14 Chapel Grange
Turton
Bolton
BL7 0NL

Make oath and say that the several pages exhibited hereto and
marked A, A1, & B1 are to the best of my knowledge and belief a full,
true and complete statement as to the affairs of the above named
Company as at 26th July 2011 the date of the resolution for winding up
and that the said Company carried on business as Project Managers.

Sworn at Shipley in the County of West Yorkshire

Date 26 July 2011 Signature(s)

Before me

A Solicitor or Commissioner of Oaths

LCF Residential
11-19 Westgate
SHIFLEY
BD18 3QX

**Before swearing the affidavit the Solicitor or Commissioner
is particularly requested to make sure that the full name,
address and description of the Deponent are stated, and to
initial any crossings-outs or other alterations in the printed
form. A deficiency in the affidavit in any of the above
respects will mean that it is refused by the court and will
need to be re-sworn.**

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Nil	Nil	
Assets not specifically pledged:-		
Computer Equipment	--	150
Book Debts	3,444	3,444
Director's Loan Account	30,351	30,351
Estimated total assets available for preferential Creditors	33,795	33,945

Signature:**Date: 26th July 2011**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	33,945
Liabilities		
Preferential Creditors:-	£	Nil
Estimated surplus as regards Preferential Creditors		33,945
Debts secured by a floating charge:-	£	Nil
Estimated surplus of assets available for non-preferential Creditors		33,945
Non-preferential claims:-	£	
Trade & Expense	3,150	
H M Revenue & Customs	56,600	
H M Customs & Excise	3,251	
		(63,001)
Estimated deficiency as regards Creditors	£	(29,056)
Issued and called up capital:-	£	
100 Ordinary Shares of £1 each	100	100
Estimated total deficiency as regards members	£	(29,156)

Signature

Date 26th July 2011

COMPANY CREDITORS

NOTE You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and Customers claiming amounts paid in advance of the supply of goods or services and Creditors claiming Retention of Title over property in the Company's possession

Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
B1				
UNSECURED				
H M Revenue & Customs Blackburn House Stoke on Trent ST1 3BS	56,600	Nil		
H M Revenue & Customs Insolvency Operations Queens Dock Liverpool L74 4AF	3,251	Nil		
Towers & Gornall Suites 5 & 6 The Printworks Hey Road Ribble Valley Enterprise Park Barrow Clitheroe BB7 9WB	2,400	Nil		
Companies House Cardiff	750	Nil		
	<hr/>			
	63,001			
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Signature: _____

Date: 26th July 2011

NOTES FOR STATEMENT OF AFFAIRS OF MARSHLINE LTD

- 1 The figures are subject to the costs of realising the assets and the costs of the Liquidation.