

**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

06290156

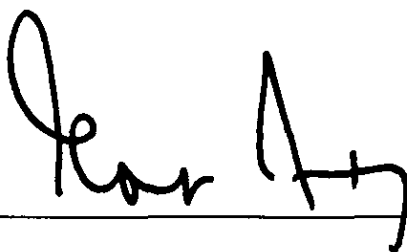
Name of Company

Crown Alliance UK Limited

I / We
Martin C Armstrong FCCA FABRP MIPA
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 49215

Signed



Date 04 September 2013

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XC0311/AB

For Official Use

Insolvency Section

Post Room

THURSDAY



A03

A2GS7LQW

12/09/2013

#172

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crown Alliance UK Limited

on the 4 September 2013 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

PETER MICHAEL MUMFORD.

Signed

P. M. Mumford.

Dated

4th SEP 2013.

Crown Alliance UK Limited
Statement Of Affairs as at 4 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

Assets subject to floating charge.

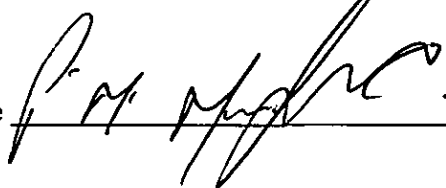
Uncharged assets:

VAT Refund	2,000 00	2,000 00
Cash at Bank	33 00	33 00

Estimated total assets available for preferential creditors

2,033 00

Signature



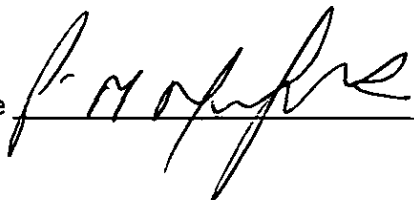
Date

4th Sep 2013

Crown Alliance UK Limited
Statement Of Affairs as at 4 September 2013

A1 - Summary of Liabilities

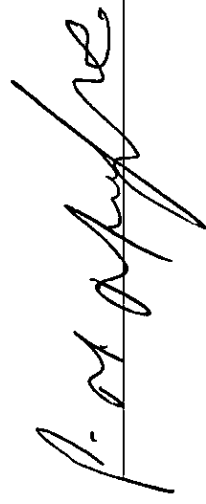
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,033 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,033 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,033 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,033 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,033 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,033 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	689,900 04
Directors	NIL
	<u>689,900 04</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(687,867 04)</u>
Estimated deficiency/surplus as regards creditors	<u>(687,867 04)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(688,867 04)</u>

Signature  Date 4/SEP/2013

**Turpin Barker Armstrong
Crown Alliance UK Limited
B - Company Creditors**

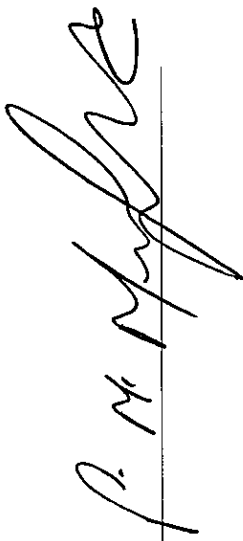
Key	Name	Address	£
CA00	AECOM Ltd	1 New York Street, Manchester, M1 4HD	53,100 00
CA01	Armstrong Lyon Hydraulics Ltd	Unit 13, Britonwood Ind Est, Faraday Road, Knowsley Ind Park North, Merseyside L33 7UT	1,774 40
CA02	Austin Trueman Associates	8 Spicer Street, St Albans, Hertfordshire, AL4 4PQ	34,332 08
CB00	The Bailey Partnership	Sterling Hosue, 27 Hatchlands Road, Redhill, Surrey, RH1 6RW	0 00
CC00	George Chippendale	Trabartha, Old Paul Hill, Newlyn, Penzance TR18 5BU	26,286 65
CC01	Cromwell Tools	770 Buckingham Avenue, Slough, Berkshire, SL1 4NL	532 57
CK00	Kerry London Ltd	Clare House 1 Worton Court, Worton Road, Isleworth, Middlesex TW7 6ER	377 82
CM00	M D E Projects UK Ltd	Unit 6 Fulton Road, Manor Trading Estate, Benfleet, Essex SS7 4PZ	500,556 25
CP00	Perfect Associates Ltd	Metropolitan House, Station Road, Cheadle Hulme, Stockport SK8 7GA	736 19
CT00	Tarin Engineering Services Ltd	Bridge Court, 110 Canning Street, Birkenhead, Merseyside CH41 1EW	62,989 29
CV00	V J Technology	Technology House Brunswick Road, Cobbs Wood Industrial Estate, Ashford, Kent TN23 1EN	9,214 79
RP00	Mr Peter Mumford	4 Glisson Road, Uxbridge, Middlesex, UB10 0HH	0 00
12 Entries Totalling			689,900.04

Signature



**Turpin Barker Armstrong
Crown Alliance UK Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Keith Richardson	12A Apton Court, Bishops Stortford, Hertfordshire, CM23 3UA	0	1	0	1
HP00	Mr Peter Mumford	4 Glisson Road, Uxbridge, Middlesex, UB10 0HH	0	999	0	999
2 Entries Totalling						1,000



Signature