

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

06312347

Name of Company

Dive Technologies Offshore 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 19 May 2015

Signed



Date 19 May 2015

Booth & Co  
Coopers House  
Intake Lane  
Ossett

WF5 0RG

Ref DIV002/PB/AB/MJ

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Dive Technologies Offshore Limited

on the 19 May 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name

David Alan Williams

Signed



Dated


19/05/2015

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Dive Technologies Offshore Limited  
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	600 00	600 00
<b>Estimated total assets available for preferential creditors</b>		<b>600 00</b>

Signature  Date 19/05/2015

Dive Technologies Offshore Limited  
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	600 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	600 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
FNS123 Ltd (Loan)	94,650 00
Williams Consultancy (Directors Loan)	55,634 00
HM Revenue & Customs	1 00
	<u>150,285 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(149,685 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(149,685 00)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(150,685 00)</u></u>

Signature



Date

19/05/2015

**Booth & Co**  
**Dive Technologies Offshore Limited**  
**B - Company Creditors**

Key	Name	Address	£
CF00	FN123 Ltd	Halecote, Ferryby North Road, North Ferryby, E Yorkshire, HU14 3LD	94,650.00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1.00
CW00	Williams Consultancy	Preston Park House, South Road, Brighton, BN1 6SB	55,633.55
<b>3 Entries Totalling</b>			<b>150,284.55</b>

Signature

