

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

P.Booth

Date

19 May 2015

Booth & Co
Coopers House
Intake Lane
Ossett

WF5 0RG

Ref DIV002/PB/AB/MJ

For Official Use

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#78

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

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

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

A - Summary of Assets

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

Signature 

Date 19/05/2015

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

A1 - Summary of Liabilities

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

Signature

Date 19/05/2015

Booth & Co
Dive Technologies Offshore Limited
B - Company Creditors

Key	Name	Address	£
CF00	FN123 Ltd	Halecole, Ferriby North Road, North Ferriby, 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
3 Entries Totalling			150,284.55

Signature 