

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

06337360

Name of Company

Renard Engineering Ltd

I/We

Annette Reeve, 79 Saltergate, Chesterfield, S40 1JS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 February 2015

Signed



Date 02 March 2015

Heath Clark Limited  
79 Saltergate  
Chesterfield  
S40 1JS

Ref 0058/AR/PGW/MC

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For Official Use COMPANIES HOUSE

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03/03/2015

#92

**Statement of Affairs**

Statement as to affairs of

Renard Engineering Ltd

on the 26 February 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 JAMAL RENARD

Signed 

Dated 26 / 02 / 2015

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Renard Engineering Ltd  
Statement Of Affairs as at 26 February 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	1,830 76	1,830 76
Dividends		Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>1,830 76</b>

Signature  Date 26/2/2015

Renard Engineering Ltd  
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,830 76
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,830 76
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,830 76
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	1,830 76
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,830 76
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	1,830 76
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	240 00
HM Revenue & Customs	23,536 85
	<u>23,776 85</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	
<b>(excluding any shortfall in respect of F C's post 14 September 2003)</b>	(21,946 09)
<b>Estimated deficiency/surplus as regards creditors</b>	(21,946 09)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(22,046 09)</u>

Signature  Date 26/2/2015

Heath Clark Limited  
Renard Engineering Ltd  
B - Company Creditors

Key	Name	Address	£
CH00	HJM Revenue & Customs	Debt Management, ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	23,536.85
CS00	Small Business Accountants Ltd	85-87 Saltergate, Chesterfield, S40 1JS	240.00
2 Entries Totalling			23,776.85

Signature 

Heath Clark Limited  
Renard Engineering Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Djamel Renard	112 Wellfield Road, London, SW16 2BU	0	100	0	100
1 Entries Totalling						100



Signature

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