

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**

To the Registrar of Companies

For Official Use

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Company Number

06347054

Name of Company

Commercial Exports Limited

~~I / We~~
Duncan Robert Beat
75 Springfield Road
Chelmsford
Essex
CM2 6JB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 May 2014

Signed _____ Date 13 May 2014

Baker Tilly Business Services Limited
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Ref 1062238/DRB/RSR/KYTR

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A38 *A37XTILM* 15/05/2014 #62
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Commercial Exports Limited

on the 13 May 2014 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

Dominic Conway

Signed



Dated

13/5/14.

Commercial Exports Limited
Statement Of Affairs as at 13 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

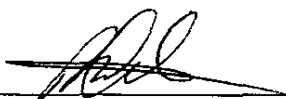
Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

13/5/14.

Commercial Exports Limited
Statement Of Affairs as at 13 May 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
<hr/>		
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		NIL
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
<hr/>		
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Ordinary Unsecured Creditors	5,675 00	
		5,675 00
<hr/>		
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(5,675 00)
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Estimated deficiency/surplus as regards creditors		(5,675 00)
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Issued and called up capital		
Ordinary Shareholder	2 00	
"B" Class shareholder	1 00	
		3 00
<hr/>		
Estimated total deficiency/surplus as regards members		(5,678 00)
<hr/>		

Signature



Date

13/5/14

Baker Tilly Business Services Limited
Commercial Exports Limited
B - Company Creditors


Key	Name	Address	£
CJ00	Johnston Wood Roach Accountants	24 Picton House, Hussar Court, Waterloooville, Hampshire, PO7 7SQ	900.00
CR00	Ravenswood Holdings Limited	1st Floor, Riverside Wharf, Upper Wharf, Fareham, Hampshire, PO16 0LY	4,775.00
2 Entries Totalling			5,675.00

Signature



Baker Tilly Business Services Limited
Commercial Exports Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Ravenswood Holding Limited	1st Floor, Riverside Wharf, Upper Wharf, Fareham, Hampshire, PO16 0LY	0	2	0	2
HR01	Mr Brett William Robson	1st Floor , Riverside House, Upper Wharf, Fareham, Hampshire, PO16 0LY	0	0	1	1
2 Entries Totalling						3



Signature