

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

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

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**Statement of truth**

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

Full Name

Dominic Courtney

Signed



Dated

13/5/14

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Commercial Exports Limited  
Statement Of Affairs as at 13 May 2014

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 13/5/14.

Commercial Exports Limited  
Statement Of Affairs as at 13 May 2014

A1 - Summary of Liabilities

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

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, Waterloo, Hampshire, PO7 7SQ	900.00
CR00	Ravenswood Holdings Limited	1st Floor, Riverside Wharf, Upper Wharf, Fareham, Hampshire, PO16 0LY	4,775.00
<b>2 Entries Totalling</b>			<b>5,675.00</b>

Signature

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**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
<b>2 Entries Totalling</b>						<b>3</b>



Signature