

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

--	--	--

Company Number

06411061

Name of Company

Cryo Consulting Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 September 2014

Signed

Date 19 September 2014

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref C490/POH/SW/TR

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolve

SATURDAY



A3HBM2J

A19

27/09/2014

#90

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cryo Consulting Limited

on the 19 September 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

MARK APIS

Signed

MAPIL

Dated

19/09/2014

Cryo Consulting Limited
Statement Of Affairs as at 19 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Contributions to costs	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature MPAL Date 19/09/2014

Insolvency Act 1986

Cryo Consulting Limited
Estimated Statement Of Affairs as at 19 September 2014

	Book Value £	Estimated to Realise £
ASSETS		
Contributions to costs	3,000 00	<u>3,000 00</u> 3,000 00
LIABILITIES		
PREFERENTIAL CREDITORS -		<u>NIL</u> 3,000 00
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u> 3,000 00
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u> 3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	3,000 00	
Corporation Tax	<u>7,500 00</u>	
		<u>10,500 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(7,500 00)</u> (7,500 00)
Issued and called up capital		
Ordinary Shareholders	100 00	<u>100 00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(7,600 00)</u></u>

O'Hara & Co

Cryo Consulting Limited

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Mark Adie 12 Westgate Baldon Shipley West Yorkshire BD17 5EJ	3,000 00
CH00	HM Revenue & Customs Castle House Lisbon Street Leeds LS1 4SU	7,500 00
2 Entries Totalling		10,500 00

@ - Denotes associate creditor

Signature

