

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

06462661

Name of Company

Swabbers Limited

I / We

Catherine Lee-Baggaley, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

Ian Michael Rose, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 March 2015

Signed

Silke & Co Limited
 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

Ref SJ6JC/CLB/IMR/LA/JCE

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 Insolvency Section | Post Room

THURSDAY



Statement of Affairs

Statement as to affairs of

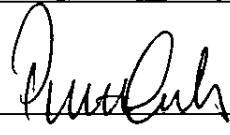
Swabbers Limited

on the 12 March 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 PETER MARK HEDGES GILES

Signed 

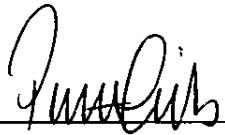
Dated 2/03/2015

Swabbers Limited
Statement Of Affairs as at 12 March 2015

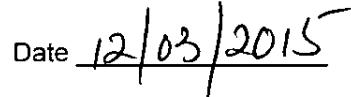
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

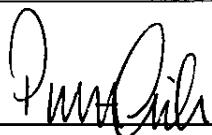


Swabbers Limited
Statement Of Affairs as at 12 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,500 00
Peter Mark Hedges Giles (Director)	20,000 00
HM Revenue & Customs	23,989 74
	47,489 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(47,489 74)</u>
Estimated deficiency/surplus as regards creditors	<u>(47,489 74)</u>
Issued and called up capital	
Ordinary shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(47,491 74)</u>

Signature



Date

12/03/2015

**Silke & Co Limited
Swabbers Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CG00	Mr Peter Mark Hedges Giles (Director) 12 Lynn Road Bristol BS16 1DR	20,000 00
CH00	H M Revenue and Customs National Insolvency Unit, Regian House 5th Floor James Street Liverpool L75 1AD	23,989 74
CS00	SBMC Business Management 432 Gloucester Road Horfield Bristol BS7 8TX	3,500 00
3 Entries Totalling		47,489 74

@ - Denotes associate creditor

Signature

