

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

06470184
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Name of Company

Carbon Consultancy Company UK Limited

I / We

Darren Terence Brookes  
 The Old Bank  
 187a Ashley Road  
 Hale  
 Cheshire  
 WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 15 April 2014

Signed

Date 15 April 2014

Milner Boardman & Partners  
 The Old Bank  
 187a Ashley Road  
 Hale  
 Cheshire  
 WA15 9SQ

Ref CA2295/DTB/JF

Software Supplied by Turnkey Computer Technology Limited Glasgow

WEDNESDAY

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 Insolvency Section | Post Room



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A17

23/04/2014

#104

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Carbon Consultancy Company UK Limited

on the 15 April 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

Dave Armstrong

Signed



Dated

15/4/18.

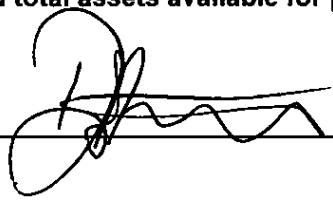
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Carbon Consultancy Company UK Limited  
Statement Of Affairs as at 15 April 2014

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>		
Furniture & Equipment	300 00	
Book Debts	3,822 00	2,592 00
Directors Contribution to Costs	960 00	960 00
Tax Refund	13,619 00	13,619 00
Cash at Bank	448 00	448 00
Former Employee Loan Account	524 00	
<b>Estimated total assets available for preferential creditors</b>		17,619 00

Signature



Date

18/4/14

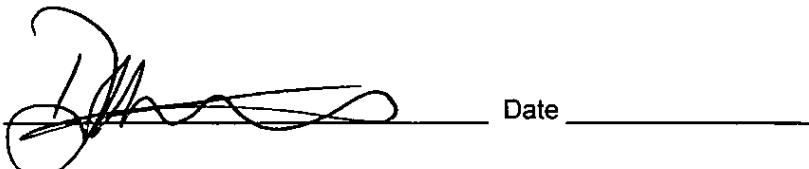
Carbon Consultancy Company UK Limited  
Statement Of Affairs as at 15 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	17,619 00
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	17,619 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	17,619 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	17,619 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	17,619 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	17,619 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	5,640 00
Directors	1,525 00
HMRC (VAT)	13,318 00
Associated Company Loan	23,939 00
Landlord	2,198 00
	<u>46,620 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(29,001 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(29,001 00)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>1 00</u> <u>(29,002 00)</u>

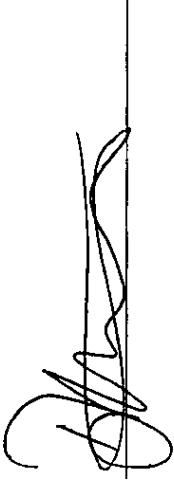
Signature

Date



**Milner Boardman & Partners  
Carbon Consultancy Company UK Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	David Armstrong (Directors Loans)	Unit 9 Armstrong Point, Swan Lane, Hindley Green, Wigan, WN2 4AU	1,525 00
CA02	Acresfield Developments	Unit 9 Armstrong Point, Swan Lane, Hindley Green, Wigan, WN2 4AU	23,939 00
CA03	Armstrong Properties (NW) Limited	Douglas Bank House, Wigan Lane, Wigan, WN1 2TB	2,198 00
CF00	Fairhursts Accountants	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AA	3,240 00
CH00	H M Customs & Excise (VAT)	Cardinal House, 20 St Marys Parsonage, Manchester, M3 2LY	13,318 00
CR00	Rowley Dickinson	Sefton House, Northgate Close, BL6 6PQ	2,400 00
CS00	Stephenson's Solicitors		0 00
<b>7 Entries Totalling</b>			<b>46,620.00</b>



Signature