

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

06506204

Insert full name of
company

Name of Company

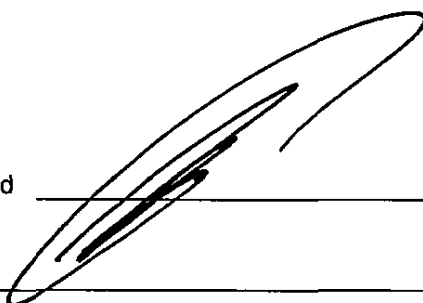
Capital Marketing Resources UK Limited

Insert full name and address
(if any)

I/~~Me~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 04 July 2014

Signed



Date

10.7.14

Presenter's name,
address and reference
(if any)

C0011
Capital Marketing Resources UK
Limited
Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

MONDAY



A3C4P75K

A22

14/07/2014

#88

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Capital Marketing Resources UK Limited

on the 4 July 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

MR DALVINDER SINGH

Signed

Dalvinder Singh

Dated

04/07/2014

Capital Marketing Resources UK Limited
Statement Of Affairs as at 4 July 2014

A - Summary of Assets

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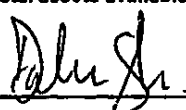
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

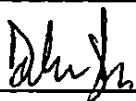
Signature  Date 04/07/2014

Capital Marketing Resources UK Limited
Statement Of Affairs as at 4 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	20,490.20
Directors Loan Account	2,500 00
	22,990.20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,990.20)
Estimated deficiency/surplus as regards creditors	(22,990.20)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(23,090.20)

Signature



Date

04/07/2014

Capital Marketing Resources UK Limited
B - Company Creditors

Key	Name	Address	£
CJ01	JST Promotions Ltd	276 Monument Road, Edgbaston, Birmingham, B16 8XF	12,690 00
CR00	Richmond Hunt Ltd	129 Pottery Road, Birmingham, B68 9HE	3,582 00
CR01	Ringstones R Us Ltd	13 Church Lane, West Bromwich, B71 1BD	4,218 20
CS00	Mr D Singh		2,500 00
4 Entries Totalling			22,990.20

Signature _____

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