

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

06520837

Name of Company

(a) Insert full name of
company

(a) 45'S CREATIVE LTD

Limited

(b) Insert full name(s)
and address(es)

I/we (b)

Darren Wilson
DKF Insolvency Limited
 3rd Floor, Princess Caroline House
 1 High Street, Southend on Sea
 Essex SS1 1JE

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
 at (c)

Signed

Date

10/2/15

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

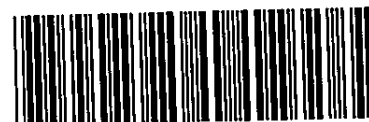
DKF Insolvency Limited
 3rd Floor
 Princess Caroline House
 1 High Street
 Southend on Sea
 Essex SS1 3JE

For Official Use

Liquidation Section

Post Room

THURSDAY



A4136JM3

A24

12/02/2015

#90

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

4J'S CREATIVE LIMITED


on the 10 February 2015 being a date not more than 14 days before 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 .. JOSEPH THOMAS BULLMAN

Signed



Dated

10/02/2015

Assets

Assets subject to floating charge

Uncharged assets

Office Equipment

Cash at Bank

Estimated total assets available for preferential creditors

Signature _____

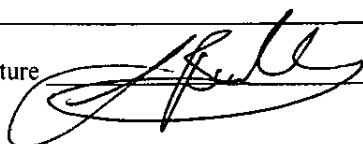
Date 10/02/2015

Book Value £	Estimated to Realise £
1553	810
4,321	4,321
5,874	5,131

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 5,131
Liabilities	
Preferential creditors:-	£ Nil
Estimated deficiency/surplus as regards preferential creditors	£ 5,131
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 5,131
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£ 5,131
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 5,131
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Director	(6,670)
HM Revenue & Customs – VAT	(2,404)
HM Revenue & Customs – CT	(11,735)
HM Revenue & Customs – PAYE/NIC	<u>(3,960)</u>
	(24,769)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (19,638)
Shortfall to floating charge holders (brought down)	Nil
Estimated deficiency/surplus as regards creditors	£ (19,638)
Issued and called up capital	<u>£(2)</u>
Estimated total deficiency/surplus as regards members	£ (19,640)

Signature



Date 10/02/2015

B

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

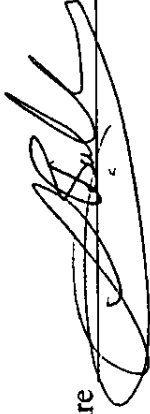
Signature

Date 10/02/2015.

C Company Shareholder

Name of shareholder	Address (with postcode)	Preferential shares	Ordinary shares	Other	Total
Mr Joseph Bullman	19 Royal Oak Chase Landon Basildon Essex SS15 5SJ		1		
Mrs Julie Bullman	19 Royal Oak Chase Landon Basildon Essex SS15 5SJ		1		2

Signature



Date 10/02/2015