

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

Company Number

06617200

Name of Company

CSNDT Limited

Beverley Ellice Budsworth, The Debt Advisor Limited, West Point, 501 Chester Road,
 Old Trafford, Manchester, M16 9HU

the liquidator of the above named company attach a statement of the company affairs
 as at 5 January 2015

Signed

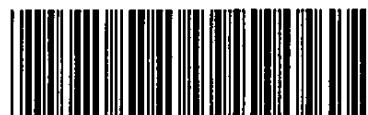
Date 5 January 2015

The Debt Advisor Limited
 West Point
 501 Chester Road
 Old Trafford
 Manchester
 M16 9HU

Ref C246253/BEB/MM/LW

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WEDNESDAY



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A13 14/01/2015 COMPANIES HOUSE
 #345

Statement of Affairs

Statement as to affairs of

CSNDT Limited

on the 5 January 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 Christopher Sutton

Signed 

Dated 05.01.2015

CSNDT Limited
Statement Of Affairs as at 5 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan Account	7,783 00	4,514 00
Estimated total assets available for preferential creditors		4,514 00

Signature



Date 05/01/2015

CSNDT Limited
Statement Of Affairs as at 5 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,514 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	4,514 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,514 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,514 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	4,514 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,514 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Glen C Rodger Limited (Accountant)	990 00
HMRC - Corporation Tax	9,419 00
HMRC - VAT	16,066 00
	<u>26,475 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(21,961 00)
Estimated deficiency/surplus as regards creditors	(21,961 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(21,962 00)</u>

Signature



Date 05 01 2015

The Debt Advisor
CSNDT Limited
B - Company Creditors

Key	Name	Address	£
CG00	Glen C Rodger Limited	Cragside House, Heaton Road, Newcastle Upon Tyne, NE6 1SE	990 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5 Floor Regian House, James Street, Liverpool, L75 1AD	16,065 77
CH01	Equita for H M R C	42-44 Henry Street, Northampton, NN1 4BZ	0 00
CH02	H M Revenue & Customs - CT	Debt Enforcement Unit, DMB 103, BX5 5AB	9,419 00
4 Entries Totalling			26,474.77

Signature 
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