

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

06683151

Name of Company

RAW Offshore Marine Limited

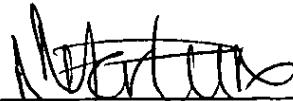
I / We

Michael Robert Fortune, The Outlook, Ling Road, Poole, Dorset, BH12 4PY

Carl Derek Faulds, The Outlook, Ling Road, Poole, Dorset, BH12 4PY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 March 2014

Signed



Date 06 March 2014

Portland Business & Financial Solutions
 The Outlook
 Ling Road
 Poole
 Dorset
 BH12 4PY

Ref R7845/MF/CF/SF/AB/BR

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COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

RAW Offshore Marine Limited

on the 6 March 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

Richard Askey-Weston

Signed

R. Askey-Weston

Dated

6th MARCH 2014

RAW Offshore Marine Limited
Statement Of Affairs as at 6 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets.		
Office furniture & equipment	285 00	NIL
Cash at bank	21 00	21 00
Cash in client account	4,500 00	4,500 00
Estimated total assets available for preferential creditors		4,521 00

Signature R. Williams Date 6/3/2014

RAW Offshore Marine Limited
Statement Of Affairs as at 6 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,521 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,521 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,521 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,521 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,521 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,521 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Corporation tax	35,000 00
VAT	10,862 00
MAAP Accountants Ltd	468 00
	46,330 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(41,809 00)
Estimated deficiency/surplus as regards creditors	(41,809 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(41,810 00)</u>

Signature



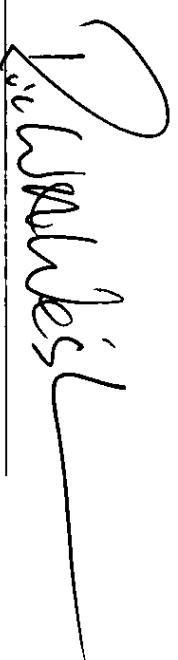
Date

6/3/2014

Portland Business & Financial Solutions
RAW Offshore Marine Limited
B - Company Creditors

Key	Name	Address	£
CC00	MAAP Accountancy Services Limited	44 Willow Way, Christchurch, Dorset, BH23 1LA	468 00
CH00	HM Revenue & Customs -VAT	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	10,862 04
CH01	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 4AS	35,000 00
3 Entries Totalling			46,330 04

Signature



Portland Business & Financial Solutions
RAW Offshore Marine Limited
B - Company Creditors

Key	Name	Address	£
HA00	Mr Richard John Astley-Weston	12 Fitzharris Avenue, Bournemouth, Dorset, BH9 1BZ	1.00
1	Entries Totalling		1.00

Signature

