

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

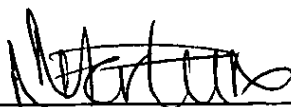
I / We

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

**For Official Use**

Insolvency

THURSDAY



A17

\*A33LUW3T\*

13/03/2014

#146

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

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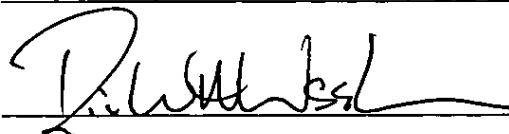
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Richard Asprey-Weston

Signed



Dated

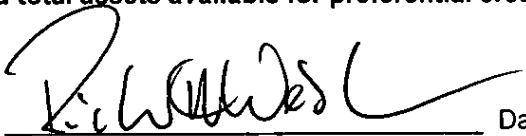
6<sup>th</sup> MARCH 2014

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RAW Offshore Marine Limited  
Statement Of Affairs as at 6 March 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>		
Office furniture & equipment	285 00	NIL
Cash at bank	21 00	21 00
Cash in client account	4,500 00	4,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,521 00</b>

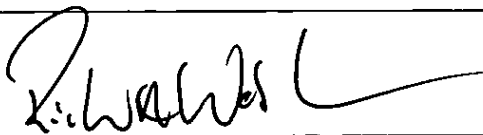
Signature  Date 6/3/2014

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,521 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,521 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,521 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,521 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,521 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>46,330 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>	(41,809 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(41,809 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(41,810 00)</u>

Signature



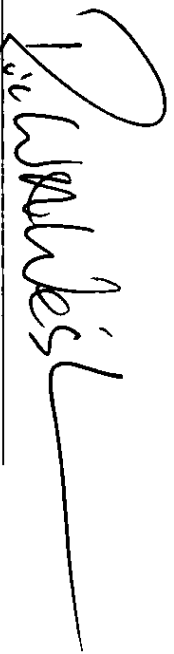
Date

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
<b>3 Entries Totalling</b>			<b>46,330 04</b>

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

