

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

06719920

Name of Company

Calder PPC Limited

I / We

John Kelmanson, Brook Point, 1412-1420 High Road, London, N20 9BH

Karyn Jones, Brook Point, 1412-1420 High Road, London, N20 9BH

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

Signed

Date 04 June 2014

Kelmanson Insolvency Solutions
 Brook Point
 1412-1420 High Road
 London
 N20 9BH

Ref C383L/JSK/KJ/CJ/KC

Int	For Off
THURSDAY	
A27	*A39FH6NT* 05/06/2014 #144 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Calder PPC Limited

on the 4 June 2014 the date of the resolution for winding up

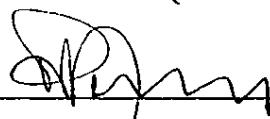
Statement of truth

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

Full Name

Robert Alan Young.

Signed



Dated

4/6/14

Calder PPC Limited
Statement Of Affairs as at 4 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Cash at Bank	2 00	2 00
Estimated total assets available for preferential creditors		2 00

Signature



Date

4/6/14

Calder PPC Limited
Statement Of Affairs as at 4 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 2 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 2 00
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL 2 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,000 00
Directors	20,000 00
HM Revenue & Customs (PAYE/NI/VAT/CT)	66,175 00
	90,175 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(90,173 00)
Estimated deficiency/surplus as regards creditors	(90,173 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(90,273 00)</u>

Signature _____



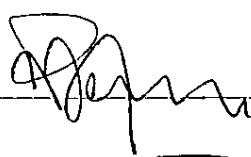
Date 4/6/14

Kelmanson Insolvency Solutions
Calder PPC Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	H M Customs & Excise Enforcement Division Queens Dock Queens Wharf Liverpool L74 4AA	0 00
CD00	National Insurance Fund NI Contributions (Insolvency) Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CE00	EA (UK) LLP T/A EA Associates 869 High Road London N12 8QA	4,000 00
CI00	HM Revenue & Customs Insolvency & Securities 3rd Floor, Euston Tower 286 Euston Road London, NW1 3UQ	66,175 43
CY00	Robert Young Woodhurst, Cattlegate Road Crews Hill Enfield Middlesex EN2 8AU	20,000 00
5 Entries Totalling		90,175 43

@ - Denotes associate creditor

Signature



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Kelmanson Insolvency Solutions
Calder PPC Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HY00	Mr Robert Young	Woodhurst, Cattlegate Road, Crews Hill, Enfield, Middlesex, EN2 8AU	0	70	0	70
HY01	Mrs Susan Young	Woodhurst, Cattlegate Road, Crews Hill, Enfield, Middlesex, EN2 8AU	0	30	0	30
2 Entries Totalling						100



Signature

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