

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

6750787

(a) Insert full name of company

Name of Company
(a) Calum Robson Limited

(b) Insert full name and addresses

We (b)
 Martin Richard Buttriss
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 17 February 2015

Signed



Date 17 February 2015

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

F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A06

A41L3AS3

19/02/2015

#259

COMPANIES HOUSE

Statement of Affairs

Calum Robson Limited

on the 17 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 CALUM ROBSON

Signed 

Dated 17.2.15

Signature 

Date 17 February 2015

Calum Robson Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	Nil	Nil
Assets:		
Sale of Assets and Business	Nil	3,000
Estimated total assets available for preferential creditors		3,000

Signature 

Date 17 February 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		3,000
Preferential creditors:		
	Nil	
Total Preferential Claim		Nil
Estimated surplus as regards preferential creditors		3,000
 Estimated total assets available for floating charge holders		 3,000
Debts secured by floating charges		
	Nil	
Estimated surplus of assets after floating charges		3,000
		3,000
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank - Barclays Bank Plc	14	
Director's Loan	59	
Employees' Claims	Nil	
H M Revenue & Customs - CT	7,000	
H M Revenue & Customs - VAT	11,000	
		(18,073)
Estimated (deficiency) as regards non-preferential creditors	£	(15,073)
Issued and called up capital		
£1 Ordinary	100	(100)
Estimated total (deficiency) as regards members		(15,173)

Signature 

Date 17 February 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	£14 00			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£7,000 00			0
H M Revenue & Customs	ICHU Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ	£11,000 00			0
Mr Calum Robson	14 Derby Road, East Ham, London, E7 8NJ	£58 70			0

Signature 

Date 17 February 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Calum Robson	14 Derby Road, East Ham, London, E7 8NJ	Ordinary	100	£100.00

Signature



Date 17 February 2015