

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

To the Registrar of Companies

**For Official Use**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

06889327

**Name of Company**

Blue Sky Craft Solutions Ltd

**I / We**

John A Lowe, 2 Merus Court, Meridian Business Park, Leicester, LE19 1RJ

Gareth Prince, 3rd Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 May 2015

Signed



Date 29 May 2015

Begbies Traynor (Central) LLP  
3rd Floor  
Temple Point  
1 Temple Row  
Birmingham  
B2 5LG

Ref BL123CVL/JL/GAP/REF/HLT/PC

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



\*A48QV2PS\*

A18

03/06/2015

#65

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Blue Sky Craft Solutions Ltd

on the 29 May 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

STEPHEN TILDESLEY

Signed

S TILDESLEY

Dated

29.5.15

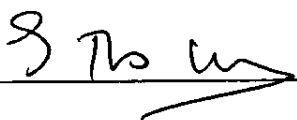
---

Blue Sky Craft Solutions Ltd  
Statement Of Affairs as at 29 May 2015

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 9,555 00                     |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 9,555 00                     |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | <u>NIL</u>                   |
|                                                                                                                                                    | 9,555 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>                                                                                | 9,555 00                     |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 9,555 00                     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 9,555 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade Creditors                                                                                                                                    | 130,940 00                   |
| Directors loan                                                                                                                                     | 8,237 00                     |
| HM Revenue & Customs (VAT)                                                                                                                         | 3,828 00                     |
|                                                                                                                                                    | <u>143,005 00</u>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (133,450 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (133,450 00)                 |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 2 00                         |
|                                                                                                                                                    | <u>2 00</u>                  |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <u>(133,452 00)</u>          |

Signature



Date

29.5.15

Blue Sky Craft Solutions Ltd  
Statement Of Affairs as at 29 May 2015

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Stock                                                              | 9,500 00        | NIL                          |
| Book Debts                                                         | 64,404 00       | 5,000 00                     |
| Cash at Bank                                                       | 4,555 00        | 4,555 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>9,555 00</b>              |

Signature S. T. Long Date 29.5.15

**Begbies Traynor (Central) LLP**  
**Blue Sky Craft Solutions Ltd**  
**B - Company Creditors**

| Key  | Name                                         | Address                                                                                                | £         |
|------|----------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------|
| CA00 | Antalis                                      | Gateway House, Interlink Way West, Coalville, Leicestershire, LE67 1LW                                 | 3,168 38  |
| CA01 | Aston Trading Ltd                            | Aston House, West Lane, Hayling Island, Hants, PO11 0JA                                                | 48,187 52 |
| CB00 | Bislique                                     | Unit 72C, Roman Way Ind Est, Longridge Road, PR2 5BB                                                   | 19,457 66 |
| CC00 | Clear & Lane                                 | 340 Melton Road, Leicester, LE4 7SL                                                                    | 360 00    |
| CC01 | L D Tildesley (Printers) Ltd t/a CT Printers | 127 Parker Drive, Leicester, LE4 0JP                                                                   | 12,597 96 |
| CC02 | Cartura Limited                              | 49 Wordsworth Road, Rugby, CV22 6HZ                                                                    | 4,827 16  |
| CD00 | Desk Top Supplies Ltd                        | 20 Boston Road, Gorse Hill Ind Est, Beaumont Leys, Leicester, LE4 1AU                                  | 111 72    |
| CE00 | Eastpoint                                    |                                                                                                        | 94 99     |
| CF00 | Fedgini UK Ltd                               | Unit 11 Studland Road Ind Est, Kingsthorpe, Northampton, NN2 6NE                                       | 9,970 00  |
| CG00 | Greenwood Stock Boxes Ltd                    | Abbeyfield Road, Lenton, Nottingham, NG7 2TH                                                           | 319 06    |
| CH00 | HM Revenue & Customs PAYE                    | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ                     | 0 00      |
| CH01 | HM Revenue & Customs VAT                     | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ              | 3,824 00  |
| CH02 | HM Revenue & Customs CT                      | Norwich CT Services, PO Box 29997, Glasgow, G70 5AB                                                    | 0 00      |
| CJ00 | James Cropper                                | Burnside Mills, Kendal, Cumbria, LA9 6PZ                                                               | 1,133 67  |
| CJ01 | Jonen Shipping (midlands)                    | Unit 3a Lakeside Business Park, Pinfold Road, Thurmaston, Leicester, LE4 8AS                           | 535 20    |
| CM00 | MK Technology Ltd                            | 45 Bradgate Street, Leicester, LE4 0AW                                                                 | 838 80    |
| CP00 | Paperlinx Retail                             | t/a Howard Smith Paper Group, The Finance Centre, Island House, Nacton Road, Ipswich, Suffolk, IP3 9RR | 294 00    |
| CP01 | Paperlinx                                    | Huntsman House, Mansion Close, Northampton, NN3 6LA                                                    | 9,468 81  |
| CP02 | Parcelrite Ltd                               | Unit 1, 54 Beaumont Leys, Business Centre, Boston Road, Beaumont Leys, Leicester, LE4 1AA              | 228 88    |
| CR00 | Richard Signs                                | Unit 11, Avon Ind Est, Butlers Leap, Rugby, CV21 3UY                                                   | 710 64    |
| CS00 | Santander                                    | PO Box 10102, 21 Prescott Street, London, E1 8TN                                                       | 0 00      |
| CT00 | Tudor Bookbinding Ltd                        | 3 Lyon Close, Viking Close, Wigston, Leicester, LE18 2BJ                                               | 591 32    |
| CW00 | Warren Board Sales Limited                   | Mill Lane Ind Est, Kirby Road, Glenfield, Leicester, LE3 8DX                                           | 15,589 17 |
| CW01 | Westflex Ltd                                 | 12 Leicester Close, Ipswich, IP2 9EX                                                                   | 1,431 12  |
| CX00 | XPD Print Limited                            | The Stables, Bourton Hall, Bourton, Rugby, CV23 9SD                                                    | 716 64    |
| CY00 | Yorkshire Envelopes                          | Unit 42, Castlefields Ind Est, Crossflatts, Bingley, West Yorkshire, BD16 2AG                          | 307 36    |

Signature S Traynor

Begbies Traynor (Central) LLP  
Blue Sky Craft Solutions Ltd  
B - Company Creditors

| Key                  | Name | Address | £          |
|----------------------|------|---------|------------|
| 26 Entries Totalling |      |         | 134,764.06 |

Signature S Traynor

**Begbies Traynor (Central) LLP**  
**Blue Sky Craft Solutions Ltd**  
**C - Shareholders**

| Key                 | Name              | Address | Pref | Ord | Other | Total |
|---------------------|-------------------|---------|------|-----|-------|-------|
| HJ00                | Ian James         |         | 0    | 1   | 0     | 1     |
| HT00                | Stephen Tildesley |         | 0    | 1   | 0     | 1     |
| 2 Entries Totalling |                   |         |      |     |       | 2     |

Signature 