

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**

06889392

Name of Company

Clearview Accident Management Limited

I

Andrew Davenport, Suite G2, 18 Darnall Road, Sheffield, S9 5AA

the liquidator of the above named company attach a statement of the company affairs  
 as at 13 February 2015

Signed



Date 16 February 2015

Maxim Business Recovery  
 Suite G2  
 18 Darnall Road  
 Sheffield  
 S9 5AA

Ref CLE001/AD/JC

Insco	<b>For Official Use</b>
THURSDAY	
A25	*A41L4MQR*
	19/02/2015
	#277
	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Clearview Accident Management Limited

on the 13 February 2015 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

SAFL

Signed

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Dated

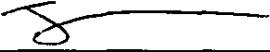
13/2/2015

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Clearview Accident Management Limited  
Statement Of Affairs as at 13 February 2015

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>		
Book Debts	50,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 13/2/2015

Clearview Accident Management Limited  
Statement Of Affairs as at 13 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,470 00
Director's Loan Account	100 00
HM Revenue & Customs (PAYE/NIC)	13,394 00
HM Revenue & Customs (Corp Tax)	10,000 00
HM Revenue & Customs (VAT)	109,740 00
	148,704 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(148,704 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(148,704 00)</b>
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(148,714 00)</b>

Signature

Date 13/2/2015

**Clearview Accident Management Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT Business	Enterprise Park, Bolton, BL6 6PE	1,565 95
CC00	Howard & Cohen & Co Solicitors	PO Box 110, Cleckheaton, West Yorkshire, BD19 4XT	460 00
CE00	Eon	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	2,741 47
CF00	Francotyp Postalia Limited	74 Questor, Powdermill Lane, Dartford, Kent, DA1 1EF	72 00
CH00	HM Revenue & Customs (PAYE/NIC)	Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	13,394 40
CH01	HM Revenue & Customs (VAT)	Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	109,739 45
CH02	HM Revenue & Customs (Corp Tax)	Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	10,000 00
CM00	Ministry of Justice	Claims Management Regulation Unit, 57-60 High Street, Burton Upon Trent, Staffordshire, DE14 1JS	1,212 76
CM01	Jalal Mah	91 Burdett Road, Mile End, London, E3 4JN	100 00
CN00	Newlyn plc	Batchworth Place, Church Street, Rickmansworth, Herts, WD3 1JE	512 00
CO00	One Insurance Solution	Brightside Park, Severn Bridge, Aust, Bristol, BS35 4BL	295 15
CR00	Rundles	The Old Council Offices, 53 Northampton Road, Market Harborough, LE16 9HB	4,311 70
CS00	Solicitors of HM Revenue & Customs	South West Wing, Bush House, Strand, London, WC2B 4RD	482 00
CT00	Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	190 02
CT01	Tower Hamlets Council	Town Hall, Mulberry Place, 5 Clove Crescent, London, E14 2BC	3,626 70
<b>15 Entries Totalling</b>			<b>148,703.60</b>

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