

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

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Company Number

06971775

Name of Company

CrownGold Limited t/a Omega Technical Services Wrexham

I / We

Jeremy Nigel Ian Woodside
 Arkwright House
 Parsonage Gardens
 Manchester
 M3 2LF

Christopher Ratten
 Arkwright House
 Parsonage Gardens
 Manchester
 M3 2LF

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 April 2013

Signed

Date 11 April 2013

RSM Tenon Restructuring
 Arkwright House
 Parsonage Gardens
 Manchester
 M3 2LF

Ref 5527761/JW/CR/JC/PY

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Insolvency Se

SATURDAY



A25 13/04/2013 #366
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crowngold Limited t/a Omega Technical Services Wrexham

on the 11 April 2013 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 MICHELLE MACDONALD

Signed M. MacDonald

Dated 11.04.13

Crowngold Limited t/a Omega Technical Services Wrexham
 Statement Of Affairs as at 11 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	500 00	
	500 00	500 00
Assigned Book Debts	36,712 00	34,286 00
Aldermore Invoice Finance Ltd		(188 00)
		34,098 00
		34,098 00
Assets subject to floating charge:		
Office Equipment	3,975 00	500 00
Motor Vehicles	5,100 00	3,300 00
Stock	2,000 00	2,000 00
Unassigned Book Debts	10,344 00	101 00
Cash at Bank	1,700 00	1,700 00
Director's Loan Account	6,037 00	6,037 00
Uncharged assets:		
Estimated total assets available for preferential creditors		48,236 00

Signature M. Macdonald Date 11 04.13

Crowngold Limited t/a Omega Technical Services Wrexham
 Statement Of Affairs as at 11 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	48,236 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	48,236 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	48,236 00
Estimated prescribed part of net property where applicable (to carry forward)	12,647 20
Estimated total assets available for floating charge holders	35,588 80
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	35,588 80
Estimated prescribed part of net property where applicable (brought down)	12,647 20
Total assets available to unsecured creditors	48,236 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	33,627 00
HM Revenue & Customs - PAYE	231,357 00
HM Revenue & Customs - VAT	67,314 00
	332,298 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(284,062 00)
Estimated deficiency/surplus as regards creditors	(284,062 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(284,063 00)</u>

Signature N Macdonald Date 11 04 13

RSM Tenon Restructuring
CrownGold Limited t/a Omega Technical Services Wrexham
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Aldermore Invoice Finance St James's House 7 Charlotte Street Manchester M1 4DZ Debenture Dated 11 October 2010	188 00
1	Entries Totalling	188.00

Signature M. Macdonald

RSM Tenon Restructuring
CrownGold Limited t/a Omega Technical Services Wrexham
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C400	4Com Ltd Loewy House, 11 Enterprise Way Aviation Park West Christchurch Dorset BH23 6EW	672 00
CA01	Alan Nuttall Ltd National Works Hall Street Dudley DY2 7DQ	318 00
CA02	Allstar Business Solutions P O Box 1463 Windmill Hill Swindon SN5 6PS	0 00
CA03	Autoglass P O Box 4487 Worthing BN13 1YL	991 00
CA05	Arval UK Ltd ARVAL Centre Windmill Hill Swindon SN5 6PE	1,213 00
CB00	Barclaycard Commercial P O Box 3000 Teesdale Business Park Stockton on Tees TS17 6YG	950 00
CB01	Beam Baking Unit 4 Barnack Business Park Sabre Way Peterborough PE1 5EJ	852 00
CB02	Beechwood Refrigeration 25A Hereford Street Newport NP19 8DU	1,811 00
CB03	Birotech Services 34 Beveridge Road Kirkcaldy Fife KY1 1UY	10,000 00

Signature

M. Macdonald

RSM Tenon Restructuring
CrownGold Limited t/a Omega Technical Services Wrexham
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB04	Bishopsgate 141 Acton Lane Park Royal London NW10 7PB	3,630 00
CB05	BT BT Telephone Payment Centre Durham DH98 1BT	83 00
CB07	British Gas PO Box 4805 Worthing BN11 9QW	67 00
CC00	CEF Units 11 & 12 Cambrian Price Estates Rivulet Road Wrexham LL13 8DL	785 00
CC01	Chubb Fire 400 Dallow Road Luton LU1 1UR	349 00
CC02	MD Coxey & Co Ltd 25 Grosvenor Road Wrexham LL11 1BT	1,000 00
CD01	Dee Valley Water Packsaddle Wrexham Road Rhostyllen LL14 4EH	91 00
CD02	Delsol Glendale Park Glendale Avenue Sandycroft CH5 2QP	1,521 00
CH00	HM Revenue & Customs 100 2180 93 Queens Dock Liverpool L74 4AF	67,314 00
CH01	HM Revenue & Customs 120/RA82043 Durrington Bridge House, Barrington Road Worthing West Sussex BN12 4SE	231,357 00

Signature M Macdonald

RSM Tenon Restructuring
CrownGold Limited t/a Omega Technical Services Wrexham
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH03	Herts Refrig 2 Ullswater Close Stevenage Herts SG1 6AF	900 00
CK00	Ken Refrigeration Ltd 64 Celia Crescent Exeter Devon EX4 9DU	1,098 00
CM00	Mitchell's 88 Bristol Road Gloucester GL1 5XA	926 00
CM01	MJH Maintenance Solutions Ltd 7 Danehurst New Road Tiptoe Lymington SO41 6FW	229 00
CM02	Mono Swansea West Industrial Park Queensway Swansea SA5 4EB	847 00
CM03	MTC P O Box 12315 Tamworth B77 9AH	1,755 00
CM04	Malcar CRO, 11134, 11135, 11117, 11136, 11129 121B Queensway Bletchley Milton Keynes MK2 2DH	1,068 00
CO00	Orange Orange Payment Processing P O Box 52 Sheffield S98 1DX	933 00
CR00	Refrigeration Mitton Ltd Polar House East Norfolk Street Carlisle CA2 5JL	396 00

Signature M Macdonald

RSM Tenon Restructuring
CrownGold Limited t/a Omega Technical Services Wrexham
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR01	RS Components P O Box 99 Corby Northants NN17 9RS	470 00
CS00	Sita 301-303 Parkway Worle Weston Super Mare BS22 6WA	77 00
CT00	Tecline Ashley House Ashley Road Uxbridge UB8 2GA	595 00
31 Entries Totalling		332,298.00

@ - Denotes associate creditor

Signature M. Macdonald