

**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**

06984892

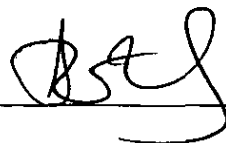
**Name of Company**

RSB Systems Ltd

I / We  
Alisdair J Findlay  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 January 2014

Signed



Date 16 January 2014

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref RSBSY01/AJF/JW

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A309K9IB\*

A04

24/01/2014

#389

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

RSB Systems Ltd

on the 16 January 2014 the date of the resolution for winding up

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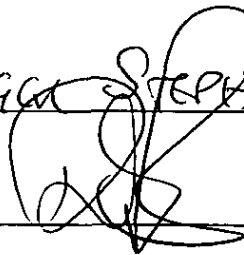
### Statement of truth

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

Full Name

ROGER STEPHAN BOWMAN

Signed



Dated

16/1/14

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RSB Systems Ltd  
Statement Of Affairs as at 16 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge.

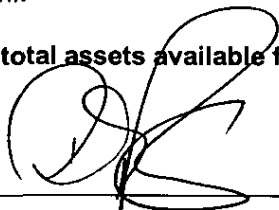
**Uncharged assets:**

Cash at Bank	2,045 09	2,045 09
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**Estimated total assets available for preferential creditors**

**2,045 09**

Signature



Date

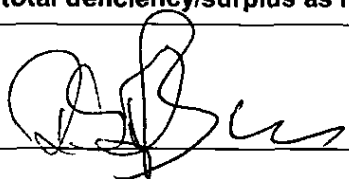
16/1/14

RSB Systems Ltd  
Statement Of Affairs as at 16 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,045 09
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 2,045 09
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 2,045 09
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,045 09
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 2,045 09
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,045 09
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	620 00
HMRC - Corporation Tax	15,000 00
	<u>15,620 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(13,574 91)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(13,574 91)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(13,575 91)</u></u>

Signature



Date

16/1/14

**Findlay James  
RSB Systems Ltd  
B - Company Creditors**

Key	Name	Address	£
CB00	Roger Bowering	11 Old Station Close, Chalford, Stroud, GL6 8GY	620 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	15,000 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
RB00	Mr Roger Bowering	11 Old Station Close, Chalford, Stroud, Gloucestershire, GL6 8GY	0 00
<b>6 Entries Totalling</b>			<b>15,620 00</b>

Signature

