

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

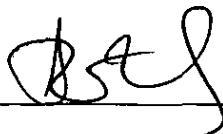
06984892

Name of Company

RSB Systems Ltd

I / We
 Alasdair 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 
 Findlay James
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

Ref RSBSY01/AJF/JW

Date 16 January 2014

For Official Use

Insolvency Section

Post Room

FRIDAY



Statement of Affairs

Statement as to affairs of

RSB Systems Ltd

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

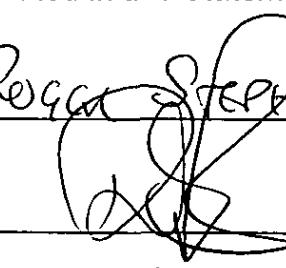
Statement of truth

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

Full Name

Roger Stephen Brownrigg

Signed



Dated

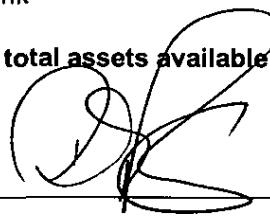
16/1/14

RSB Systems Ltd
Statement Of Affairs as at 16 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	2,045 09	2,045 09
Estimated total assets available for preferential creditors		2,045 09

Signature



Date

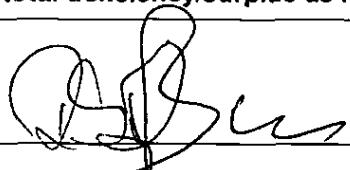
16/1/14

RSB Systems Ltd
Statement Of Affairs as at 16 January 2014

A1 - Summary of Liabilities

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

Signature

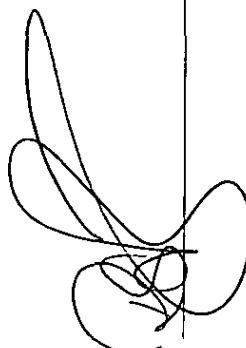


Date

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
6 Entries Totalling			15,620 00



Signature

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