

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

06997262

Name of Company

Solutions 2 (Packaging) Limited

Stuart Garner  
The Old Mill  
9 Soar Lane  
Leicester  
LE3 5DE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 July 2011

Signed

Date 26 July 2011

The Old Mill  
9 Soar Lane  
Leicester  
LE3 5DE

Ref S0000/SG

For Official Use

Insolvency Section 1 Post Room

TUESDAY



\*ANMD4WC8\*

A41

02/08/2011

38

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Solutions 2 (Packaging) Limited

on the 26 July 2011 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

Fullname

NIGEL HEALE

Signed

[Signature]

Dated

26-7-2011

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Solutions 2 (Packaging) Limited  
Statement Of Affairs as at 26 July 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts	5,500 00	5,500 00
Lloyds TSB Commercial Finance		(4,500 00)
Surplus c/d		<u>1,000 00</u>

Assets subject to floating charge

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

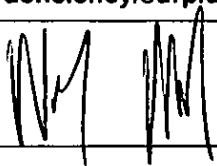
26-7-2011

Solutions 2 (Packaging) Limited  
Statement Of Affairs as at 26 July 2011

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	700 00	700 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(700 00)
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL (700 00)	
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(700 00)
Debts secured by floating charges		
Lloyds TSB Bank Plc	71,424 96	71,424 96
<b>Estimated deficiency/surplus of assets after floating charges</b>		(72,124 96)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
<b>SURPLUS B/D</b>		1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	72,124 96	
Trade & Expense Creditors	10,967 11	
Directors Loan Account	25,000 00	
HM Revenue & Customs	5,917 63	
		114,009 70
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(113,009 70)
<b>Estimated deficiency/surplus as regards creditors</b>		(113,009 70)
Issued and called up capital		
Ordinary Shareholders	50 00	50 00
<b>Estimated total deficiency/surplus as regards members</b>		(113,059 70)

Signature



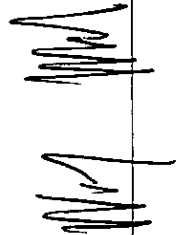
Date

26-7-2011

**Solutions 2 (Packaging) Limited**  
**B - Company Creditors**

Key	Name	Address	
CA00	AI Accounting	73 Priest Meadow, Fleckney, Leicester, LE8 8TZ	
CB00	BMW Financial Services	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF, Agreement No 1381407	5,1
CB01	BT plc	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	
CC00	OCS Group UK Ltd	Cannon , Northgate House, Northgate, White Lund, Morecambe - Lancashire, LA3 3BJ	5,1
CH01	H M Revenue & Customs (IR)	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	
CJ00	J P Springthorpe & C M S Joyce	Castle House, South Street, Ashby De La Zouch, Leicestershire, LE65 1BR	
CL00	Lloyds TSB Bank plc	Specialised Lending Unit, 2nd Floor, 125 Colmore Row, Birmingham, B3 3SD	71,1
		Security Given All Moneies Debuture Date Given 10/08/2010	
CN00	Nigel Neale	28 Church Hill, Woodhouse Eves, Loughborough, Leicestershire LE12 8RT	25,1
CO00	Orange PCS	PO Box 52, Sheffield, S98 1DX	
CT00	TNT UK Ltd	PO Box 186, Ramsbottom, Bury, BL0 9GR	
CU00	Uniserve Ltd	London Mega Terminal, Thurrock Park Way, Tilbury, Essex, RM18 7HD	4,1
EA00	Ms Zita Allen	awaiting	
<b>12 Entries Totalling</b>			<b>114,1</b>

Signature



**Solutions 2 (Packaging) Limited**  
**B1 – Secured Company Creditors**

Key	Name	Address	£	Details of Security	Date security given
CL00	Lloyds TSB Bank Plc	Specialised Lending Unit, 2 <sup>nd</sup> Floor, 125 Colmore Row, Birmingham B3 3SD	71,424 45	Fixed & Floating Charge – Debenture/Mortgage	10 August 2010
CL02	Lloyds TSB Commercial Finance Ltd	No 1 Brookhill Way, Banbury, Oxon, OX16 3EL	4,500 00	All Assets Debenture	25 October 2010

Note - All other creditors shown in the schedule 'B – Company Creditors' are unsecured