

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

07008191

Name of Company

ITJ Resource Limited

I / We

Philip B Wood, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 March 2015

Signed



Date

09 March 2015

Barringtons Corporate Recovery
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

Ref B16211/PBW/CK

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



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A20

14/03/2015

#305

COMPANIES HOUSE

Statement of Affairs

State of NY
County of NY

Statement as to affairs of


ITJ Resource Limited

on the 9 March 2015 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 Chris Graham Harty

Signed 

Dated 3/9/2015

Subscribed and sworn to before me this
09 day of March 2015


Notary Public

LEET GOLD
Notary Public, State of New York
No. 01G06289459
Qualified in New York County
Commission Expires September 30, 2017

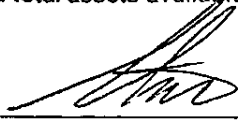
ITJ Resource Limited
Statement Of Affairs as at 9 March 2015

State of NY
County of NY

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Book Debts	60,550 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

3/9/2015

Subscribed and sworn to before me this
09 day of March 2015


Notary Public

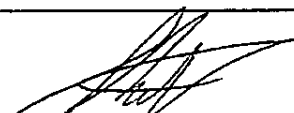
LEET T. GOLD
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ITJ Resource Limited
Statement Of Affairs as at 9 March 2015

State of N7
County of N7

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan Account - C Hartley	2,907 00
HM Revenue & Customs - VAT	4,209 74
HM Revenue Customs - Corporation Tax	20,575 00
	27,691 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(27,691 74)
Estimated deficiency/surplus as regards creditors	(27,691 74)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(27,791 74)

Signature  Date 31/3/2015

Subscribed and sworn to before me this
09 day of March 2015


Notary Public

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Barringtons Corporate Recovery
ITJ Resource Limited
B - Company Creditors

State of _____
County of _____

Key	Name	Address	£
CC00	Christopher Hartley	6g 160w 16th Street, New York, 10011 USA	2,907 00
CH00	H M Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Debt Management Enforcement, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	20,575 00
CH02	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	4,209 74
CH03	HM Revenue & Customs	Debt Management & Banking, J Brackenbury, HMRC, DMB 310, BX5 5AB	0 00
5 Entries Totalling			27,691.74



Signature

Page 1 of 1

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09 day of March 2015


Notary Public

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09 March 2015 11:31