

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

07041121
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Name of Company

21CN Solutions Ltd
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I / ~~We~~

David James Robson, Carrwood Park, Selby Road, Leeds, LS15 4LG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 15/5/15

Signed

*DJRSL*

Date

*20*  
*12* May 2015

Garner Robson Insolvency Ltd  
Carrwood Park  
Selby Road  
Leeds  
LS15 4LG

Ref C003/DR/SMR

Insolvency S

THURSDAY



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21/05/2015

#38

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

21CN Solutions Ltd

on the 15 May 2015 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

Ian McConnell

Signed



Dated

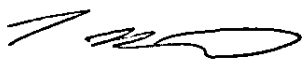
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21CN Solutions Ltd  
Statement Of Affairs as at 15 May 2015

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Directors Contribution	5,000 00	5,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,000 00</b>

Signature  Date 15-5-15

21CN Solutions Ltd  
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	5,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,698 45
HM Revenue & Customs - VAT	8,937 83
HM Revenue & Customs - CT	3,600 00
	14,236 28
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(9,236 28)
<b>Estimated deficiency/surplus as regards creditors</b>	(9,236 28)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(9,336 28)

Signature  Date 15.5.15

**Gaines Robson Insolvency Ltd.**  
**21CN Solutions Ltd**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Rigtel Limited 211 Newington Road Ramsgate Kent CT12 6QD	565 95
CC01	Lucis Optical Services Ltd Lucid Training Centre Garsdale Sedbergh LA10 5PE	1,050 00
CC02	HM Revenue & Customs - VAT 101 3433 79 PO Box 3900 Glasgow G70 6AA	8,937 83
CC03	HM Revenue & Customs - CT CT Operations Norwich S0542 Po Box 29997 Glasgow G70 5AB	3,600 00
CC04	Beaumont Accountancy Services Unit 306 The Innovation Centre Kirkleatham Business Park Vienna Court Redcar TS10 5SH	82 50
<b>5 Entries Totalling</b>		<b>14,236.28</b>

@ - Denotes associate creditor

Signature



15-5-15.