

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**

07090768

Name of Company

Trimar Developments Limited

✓ We

MFP Smith, 15 Colmore Row, Birmingham, B3 2BH

NJ Hawksley, 15 Colmore Row, Birmingham, B3 2BH

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 30 April 2015

Signed M. M. Smith Date 30 April 2015

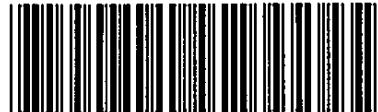
Dains LLP  
 15 Colmore Row  
 Birmingham  
 B3 2BH

Ref TR046/SLS

**For Official Use**  
 Insolvency Section | Post Room

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THURSDAY



\*A46WLMBU\*  
 A30 07/05/2015 #210  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Trimar Developments Limited

on the 30 April 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

Richard John Thander

Signed

Richard John Thander

Dated

30/4/15

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Trimar Developments Limited  
Statement Of Affairs as at 30 April 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>		
Plant & Machinery	113 00	113 00
Citroen Trafic Van		2,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>2,113 00</b>

Signature

Date 30/4/15

Trimar Developments Limited  
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,113 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>2,113 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>2,113 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>2,113 00</b>
Debts secured by floating charges post 15 September 2003	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>2,113 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>2,113 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	2,882 00
HM Revenue & Customs	58,336 09
	<b>61,218 09</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(59,105 09)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(59,105 09)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(59,107 09)</b>

Signature



Date 30/4/15

**Dains LLP**  
**Trimar Developments Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	ICHU , Benton Park View, Lombenton, Newcastle Upon Tyne NE98 1ZZ	58,336 09
CM00	Mr RJ Mander	28 Kipling Avenue, Warwick, CV34 6LD	2,882 00
<b>3</b>	<b>Entries Totalling</b>		<b>61,218.09</b>

Signature 