

Rule 4.34-CVL

The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of
the Insolvency Rules 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07182199

Insert full name of company

Name of Company

Gareth Rutter Research Limited

Insert full name and address

We Lawrence King
 Critchleys
 Greyfriars Court
 Paradise Square
 Oxford
 OX1 1BE

Sue Roscoe
 Critchleys
 Greyfriars Court
 Paradise Square
 Oxford
 OX1 1BE

the liquidator(s) of the company attach a statement of the company's affairs as at 2 April 2015

Signed

Date 13 April 2015

Presenter's name, address and reference (if any)

GA610

Lawrence King
 Critchleys
 Greyfriars Court
 Paradise Square
 Oxford
 OX1 1BE

For Official Use	
Liquidation Section	Post Room
WEDNESDAY	 *A45CLC5S* 15/04/2015 #131 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Gareth Rutter Research Limited on 2 April 2015 being a date not more than 14 days before the date of the resolution for winding up

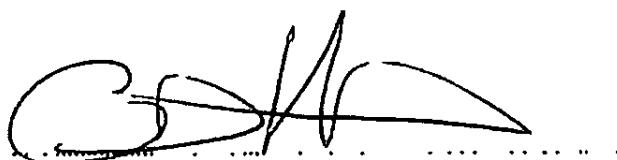
Statement of truth

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

Full name ..

Gareth Thomas Rutter

Signed ..



Date .. 2 April 2015

Insolvency Act 1986

Gareth Rutter Research Limited
Estimated Statement Of Affairs as at 2 April 2015

	Book Value £	Estimated to Realise £
ASSETS		
Directors Loans	19,000 00	<u>Uncertain</u> NIL
LIABILITIES		
PREFERENTIAL CREDITORS -		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		<u>NIL</u>
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Corporation Tax	<u>25,000 00</u>	<u>25,000 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(25,000 00)</u> <u>(25,000 00)</u>
Issued and called up capital		
Ordinary Shareholders	(1 00)	<u>(1 00)</u>
TOTAL SURPLUS/(DEFICIENCY)		<u>(24,999 00)</u>

Gareth Rutter Research Limited - Notes To The Estimated Statement Of Affairs

- 1 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 2 The above estimates are subject to the expenses of the liquidation and the expenses of realisation
- 3 The director's loan account was stated as £9,133 in the 31 March 2014 year end accounts and is now thought to be in the region of £19,000
- 4 The bank has no fixed or floating charges over the company's assets
- 5 Corporation tax of £25,000 is outstanding from 2013 to date
- 6 The company was not registered for VAT

Critchleys
Gareth Rutter Research Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	CT OPS S1564, PO Box 29997, Glasgow, G70 5AB	25,000.00
RR00	Mr Gareth Rutter	7 Byways, Burnham, Slough, Berkshire, SL1 7EB	0.00
2 Entries Totalling			25,000.00

Signature