

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

07184097

Name of Company


Razorback Ltd

I / We
Ian William Kings
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

Steven Philip Ross
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 January 2014

Signed



Date 24 January 2014

Baker Tilly Business Services Limited
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

Ref 1058729/IWK/SPR/SJB/PMK/LSF

Insolve

For Official Use

FRIDAY



A16

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14/02/2014

COMPANIES HOUSE

#214

Statement of Affairs

Statement as to affairs of

Razorback Ltd

on the 24 January 2014 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

TERRY JOYCE

Signed



Dated

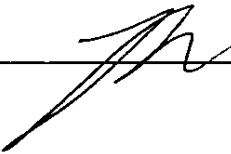
24/01/2014

Razorback Ltd
Statement Of Affairs as at 24 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Contribution to costs	4,500 00	4,500 00
Estimated total assets available for preferential creditors		4,500 00

Signature



Date

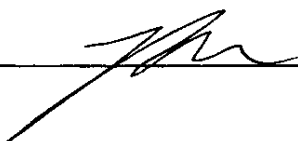
24/01/2014

Razorback Ltd
Statement Of Affairs as at 24 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,000 00
HMRC - Tax	14,700 00
HMRC - VAT	17,463 00
	<u>33,163 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,663 00)
Estimated deficiency/surplus as regards creditors	<u>(28,663 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(28,763 00)</u>

Signature



Date

24/01/2014

Baker Tilly Business Services Limited
Razorback Ltd
B - Company Creditors

Key	Name	Address	£
CD00	Directors		1,000 00
CH00	HM Revenue & Customs	National Insolvency Unit , 5th Floor, Regian House, James Street, Liverpool, L75 1AD	17,463 35
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	14,700 00
CH02	HM Revenue & Customs	EISW, Elgin House, 20 Haymarket Yards, Edinburgh, EH12 5WT	0 00
4 Entries Totalling			33,163.35

Signature



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Razorback Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Terry Joyce	8 Merlay Drive, Dinnington, Newcastle upon Tyne, NE13 7LT	0	100	0	100
1 Entries Totalling						100

Signature 