

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

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To the Registrar of Companies

Company Number

07260863

Name of Company

(a) Insert full name of
company

(a) Caseright Engineering Limited

(b) Insert full name(s)
and address(es)

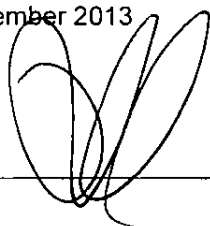
I (b) Ian Pankhurst
Cobalt
12a Church Street
Warwick
CV34 4AB

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
(c)

28 November 2013

Signed



Date

28 11 13

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

Ian Pankhurst
Cobalt
12a Church Street
Warwick
CV34 4AB
CASE002
01926 476530

For Official Use



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A41

04/12/2013

#164

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Caseright Engineering Limited

on the 28 November 2013 the date of the resolution for winding up

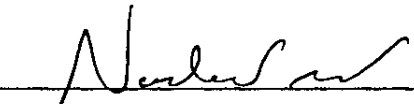
Statement of truth

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

Full Name

Nicknames David TARRATT

Signed



Dated

28-11-13

Caseright Engineering Limited
Statement Of Affairs as at 28 November 2013

A - Summary of Assets

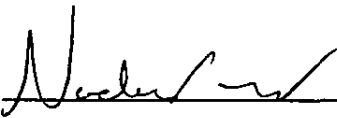
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

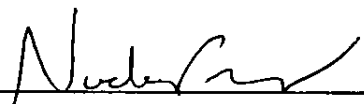
Signature  Date 28-11-13

Caseright Engineering Limited
Statement Of Affairs as at 28 November 2013

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		NIL
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		NIL
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)		
Trade & Expense Creditors	104,922 00	
HMRC - PAYE & NI	19,724 00	
HMRC - VAT	10,173 00	
Caseright Limited - intercompany	233,661 00	
		368,480 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(368,480 00)
Estimated deficiency/surplus as regards creditors		(368,480 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(368,482 00)

Signature



Date

28-11-13

Cobalt
Caseright Engineering Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aerospace Parts International (API)	3778 Distriplex Drive N, Memphis, Tennessee, 38118, USA	6,708 10
CA01	Aerotech Aviation Maintenance Limited	Airpark, Coventry Airport, Rowley Road, Coventry, CV3 4FR	339 00
CA02	Ayla Aviation Academy	PO Box 2434, Aquaba 77110, JORDAN	184 55
CB00	Barclaycard Commercial	PO Box 4000, Wigston, Leicestershire, LE18 9EN	10,845 41
CB01	Barclays Bank plc	Bicester Branch, Leicestershire, LE87 2BB	0 00
CC00	Civil Aviation Authority	Safety Regulation Group, Aviation House - South Area, Gatwick Airport, RH6 0YR	1,561 50
CC01	Cirrus UK Training Limited	Building 10, Turweston Aerodrome, Whitfield, Brackley, Northants, NN13 5YD	1,141 32
CC02	Casenght Limited	Turweston Aerodrome, Biddlesden Road, Brackley, Northants, NN13 5YD	233,661 04
CE00	ESC bvba DBA Helifly	Vliegplein 2 bus 3, 3600 GENK, BELGIUM	1,221 49
CG00	Global Aviation	Premier House, Cecil Pashley Way, Shoreham Airport, Shoreham By Sea, BN43 5FF	456 86
CH00	Heliswiss	Hangar No 4, Lado Norte, Aeropurte de Sabadell, 08205 Sabadell, Barcelona, ESPANA	39 44
CH01	Helicopter Support Inc	124 Quarry Road, Trumbull, Connecticut 06611, USA	1,601 29
CH02	HM Revenue & Customs (PAYE)	HM Revenue & Customs, S98 Notices, Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	19,724 70
CH03	HM Revenue & Customs (VAT)	HM Revenue & Customs, S98 Notices, Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	10,173 14
CI00	Intertek	Fuels and Lubricants Centre, Room 1068, A7 Building, Cody Technology Park, Farnborough, GU14 0LX	720 00
CL00	Mr R Lewis	8 Rowan Close, Brackley, Northants, NN13 6PB	1,974 00
CT00	Mr N Tarratt	Turweston Aerodrome, Biddlesden Road, Brackley, Northants, NN13 5YD	78,129 00
RT00	Mr Nicholas Tarratt	Turweston Aerodrome, Biddlesden Road, Brackley, Northants, NN13 5YD	0 00
18 Entries Totalling			368,480.84

Signature  28-11-13