

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07432980

(a) Insert full name of
company

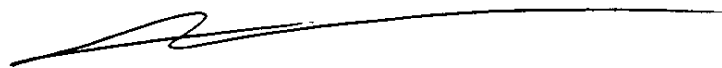
Name of Company

(a) **CAMBRIDGE AVIATION LIMITED**(b) Insert full name and
addresses**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) **08 January 2015**

Signed

Date **9 January 2015**Presenter's name,
address and reference
(if any)**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

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SATURDAY



A3YT1TJF

A06

10/01/2015

#130

COMPANIES HOUSE

Statement of Affairs

CAMBRIDGE AVIATION LIMITED

Statement as to affairs of Cambridge Aviation Limited

on the 08 January 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 Andreas Nicolas

Signed 

Dated 8 January 2015

Cambridge Aviation Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Cash at Bank	2,000	2,000
Estimated Total Assets available for Unsecured Non-Preferential Creditors	2,000	2,000

SIGNATURE  _____

DATE 8 JANUARY 2015

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Total Assets available to Unsecured Non-Preferential Creditors

2,000

Unsecured Non-Preferential Claims

Loan

36,949

VAT

22,696

(59,645)

Estimated Deficiency as regards Creditors

(57,645)

Issued and called up capital

Ordinary

1

(1)

ESTIMATED TOTAL DEFICIENCY

£ (57,646)

SIGNATURE



DATE 8 JANUARY 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Andreas Nicolas	1 Bankes Mead, Duxford, Cambridge, CB22 4FA	£36,949 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£22,695 62			0
TOTALS		£59,644 62			0

SIGNATURE 

DATE 8 JANUARY 2015

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Andreas Nicolas	1 Bankes Mead, Duxford, Cambridge, CB22 4FA	Ordinary	1	£1 00

SIGNATURE _____

and

DATE 8 JANUARY 2015