

Rule 4 34-CVL The Insolvency Act 1986
 Statement of Company's
 Affairs
 Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07563917

Name of Company

(a) Insert full name of company

(a) **CHRISTOPHER ALEXANDER PROFESSIONAL SERVICES**

Limited

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

I/We (b) **ROBERT DAY****ROBERT DAY AND COMPANY LIMITED, THE OLD
 LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
 3AJ**

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

16 MAY 2014

Signed

Date 19 MAY 2014

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

**ROBERT DAY AND COMPANY
 LIMITED
 THE OLD LIBRARY
 THE WALK
 WINSLOW
 BUCKINGHAM
 MK18 3AJ**

For Official Use
 Liquidation Section | Post Room

TUESDAY



A38AJS7H

A25

20/05/2014

#162

COMPANIES HOUSE

Statement of Affairs**CHRISTOPHER ALEXANDER PROFESSIONAL SERVICES LIMITED**

Statement as to affairs of

Christopher Alexander Professional Services Limited

on the 16 May 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 DAWN MICHELE LEWISSigned Dawn LewisDated 16/5/2014

Summary of Assets

Assets

	Book Value £ (as at 31/03/13)	Estimated to Realise £
Assets subject to fixed charge.		
Assets not specifically pledged		
Intangible Assets	10,975	Uncertain
Tangible Assets	3,660	0
Debtors	285,979	0
Cash at Bank and In Hand	379,056	22,127
Estimated total assets available for preferential creditors		22,127

Signature AMher Date 16 May 2014

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	22,127
Liabilities		
Preferential creditors	£	Nil
Estimated deficiency/surplus as regards preferential creditors	£	22,127
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	22,127
Debts secured by floating charges -	£	Nil
Estimated deficiency/surplus of assets after floating charges	£	22,127
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	22,127
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(492,586)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(470,459)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors	£	(470,459)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(470,559)

Signature John Weller

Date 16 May 2014

Company Creditors

Note: You must include all creditors and identify 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 £
Cottrill Mason Limited	13 Vansittart Estate, Windsor, Berkshire SL4 1SE	2,400 00			0 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool L75 1AD	489,744 34			0 00
Kelly Druce	58 Ellington Park, Maidenhead, Berkshire SL6 7LH	442 31			0 00

Signature

D. Druce

Date 16 May 2014

Company Shareholders

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Hugh Cottrill	13 Vansittart Estate, Windsor, Berkshire SL4 1SE	26	26	Ordinary Shares
Dawn Michelle Lewis	13 Vansittart Estate, Windsor, Berkshire SL4 1SE	24	24	Ordinary Shares
Lulu Mason	13 Vansittart Estate, Windsor, Berkshire SL4 1SE	24	24	Ordinary Shares
Sean Mason	13 Vansittart Estate, Windsor, Berkshire SL4 1SE	26	26	Ordinary Shares
	TOTALS	100	100	

Signature D. M. Lewis

Date 16 May 2014