

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

07573452

Name of Company

Sun Global Limited

I / ~~we~~

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator~~s~~ of the above named company attach a statement of the company affairs  
as at 10 April 2014

Signed



Date 10 April 2014

Irwin & Company  
Station House  
Midland Drive  
Sutton Coldfield  
West Midlands B72 1TU

Ref SUN007/GI/MT

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

SATURDAY



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A24

12/04/2014

#157

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Sun Global Limited

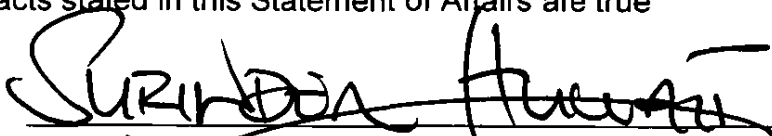
on the 10 April 2014 the date of the resolution for winding up

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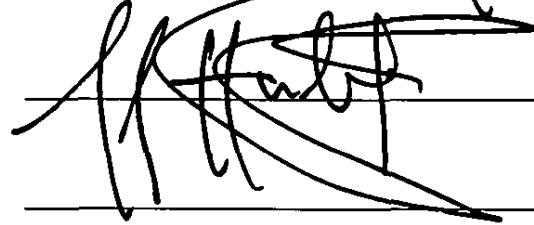
### Statement of truth

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

Full Name



Signed



Dated

10/04/14.

Sun Global Limited  
Statement Of Affairs as at 10 April 2014

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

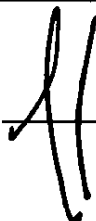
10/04/14

Sun Global Limited  
Statement Of Affairs as at 10 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,881 05
Directors Current Account	232,772 00
HM Revenue & Customs - VAT	30,220 56
HM Revenue & Customs - Stamp Duty/Land	8,788 38
	275,661 99
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(275,661 99)
<b>Estimated deficiency/surplus as regards creditors</b>	(275,661 99)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(275,662 99)</u>

Signature



Date

10/04/14

**Irwin & Company**  
**Sun Global Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,748 13
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	100 00
CH00	H M Revenue & Customs	5th Floor Regian House, James Street, Liverpool, L75 1AD	30,220 56
CH01	HM Revenue & Customs	DMB Campaign, DMB 430, BX5 5AB	8,788 38
CH02	Mr Sumnder Hullait	2 Don Close, Edgbaston, Birmingham, B15 3PN	232,772 00
CN00	NPower	Customer Services, PO Box 583, Hull, HU5 1YU	32 92
<b>6 Entries Totalling</b>			<b>275,661.99</b>

Signature

