

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

07582913

Name of Company

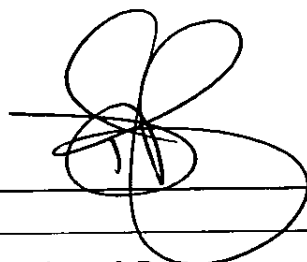
Three Belle's Engineering Limited

~~I / We~~

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 22 April 2015

Signed



Date 20 April 2015

Milner Boardman & Partners  
The Old Bank  
187a Ashley Road  
Hale  
Cheshire  
WA15 9SQ

Ref TH2378/DTB/AJ

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Insolvency Section

Post Room

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24/04/2015

#228

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Three Belle's Engineering Limited

on the 22 April 2015 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

Scott Bicknell

Signed



Dated

22/4/15

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Three Belle's Engineering Limited  
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Cash at Bank   | 13 00           | 13 00                        |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>13 00</b>                 |

Signature  Date 22/4/15

Three Belle's Engineering Limited  
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 13 00                        |
| <b>Liabilities</b>   |                              |
| <i>Preferential Creditors -</i>  |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <u>NIL</u><br>13 00          |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <u>NIL</u><br>13 00          |
| Estimated prescribed part of net property where applicable (to carry forward)  | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  | 13 00                        |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <u>NIL</u><br>13 00          |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 13 00                        |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense  | 2,400 00                     |
| HMRC corporation tax   | 25,446 00                    |
|  | <u>27,846 00</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <u>(27,833 00)</u>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <u>(27,833 00)</u>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 10 00                        |
|  | <u>10 00</u>                 |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u><u>(27,843 00)</u></u>    |

Signature



Date

22/4/15



**Milner Boardman & Partners**  
**Three Belle's Engineering Limited**  
**B - Company Creditors**

| Key                        | Name                  | Address   | £                |
|----------------------------|-----------------------|---|------------------|
| CA00                       | Accounts Unlocked LLP | Repton Manor, Repton Close, Ashford, Kent                     | 2,400 00         |
| CH00                       | HM Revenue & Customs  | Durrington Bredige House, Barrington Road, Worthing, BN12 4SE | 25,446 00        |
| <b>2 Entries Totalling</b> |                       |   | <b>27,846 00</b> |

Signature 