

**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

07720169

Name of Company

CGE REAL ESTATE MARKETING LIMITED

I,
Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as
at 12 March 2014

Signed



Date

13/Mar/14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/AS/CGE/001

For Official Use

Insolvency Section

Post Room

FRIDAY



A31

A330GC00

14/03/2014

#73

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


CGE REAL ESTATE MARKETING LIMITED

on the 12 March 2014 the date of the resolution for winding up

Statement of truth

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

Full Name MANDIE LOPEZ AGUILAR

Signed 

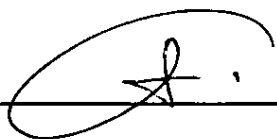
Dated MARCH 12, 2014

CGE Real Estate Marketing Limited
Statement of Affairs as at 12 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
None	-	-
Assets subject to floating charge		
None	-	-
Uncharged assets:		
None	-	-
Estimated total assets available for preferential creditors	Nil	Nil

Signature



Date

MARCH 12, 2014

CGE Real Estate Marketing Limited
Statement of Affairs as at 12 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	Nil
Liabilities	
Preferential Creditors -	Nil
Estimated deficiency/surplus as regards preferential creditors	Nil
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	Nil
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	Nil
Debts secured by floating charges	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 Creditors	1,800 00
Directors & Associated Creditors	2,000 00
HM Revenue & Customs – CT, PAYE/NI & VAT	500 00
	(4,300 00)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,300 00)
Estimated deficiency/surplus as regards creditors	(4,300 00)
Amount guaranteed by guarantee holders	(300 00)
Estimated total deficiency/surplus as regards members	(4,600 00)

Signature



Date

MARCH 12, 2014

Schedule B

CGE Real Estate Marketing Limited

Company name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
		£			
HM Revenue and Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	500.00	None	None	None
Saleemi Associates Chartered Accountants	792 Wickham Road, Croydon, Surrey, CR0 8EA	1,800.00	None	None	None
Mandie Aguilar - Director	40 Adams Quarter, Tallow Road, Brentford, Middlesex, TW8 8ER	2,000.00	None	None	None
Total		4,300.00			

Signature



Date

MARCH 12, 2014