

**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

07746994

Name of Company

Bluewater C C S Limited

I / We ~~✓~~

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 February 2014

Signed G D Sharma

Date 17 February 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref B773/GDS/HG

For Official Use

Insolvency Section

Post Room



A3244B9F

A09

20/02/2014

#33

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bluewater C C S Limited

on the 17 February 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

JOHN HENRY ROWE

Signed

John Rowe

Dated

17th FEBRUARY 2014

Bluewater C C S Limited
Statement Of Affairs as at 17 February 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

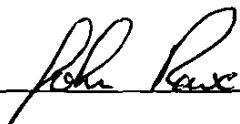
Signature  Date 17th FEBRUARY 2014

Bluewater C C S Limited
Statement Of Affairs as at 17 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
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 & Expense Creditors	102,336 43
Director	51,115 00
HM Revenue & Customs	Uncertain
	153,451 43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(153,451 43)
Estimated deficiency/surplus as regards creditors	(153,451 43)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(153,551 43)

Signature



Date

17th February 2014.

**Sharma & Co.
Bluewater C C S Limited
B - Company Creditors**

Key	Name	Address	£
CD02	Daisy Wholesale Ltd	c/o Breeze & Wyles Solicitors LLP, 2nd Floor, Stag House, Old London Road, Hertford, SG13 7LA	62,255 47
CE00	Entanet International Limited	Stafford Park 6, Telford, Shropshire, TF3 3AT	40,080 96
CR00	Mr JH Rowe	42 Beaumont Way, Norton Canes, Cannock, WS11 9FQ	51,115 00
3 Entries Totalling			153,451.43

Signature



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