

**S.95/99****Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986**

For official use

--	--	--

**To the Registrar of Companies**

Company Number

07752313

Insert full name  
of company

Name of Company

(1) A U ASSETS LIMITED

Insert full name(s)

I Richard Ian Williamson  
of Campbell, Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool  
Lancashire, FY4 2FF

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 26 May 2015

Signed -



Date - 26 May 2015

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

Campbell, Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool, Lancashire, FY4 2FF  
Reference - A0366/C/RIW/FVI

For official use  
Liquidation | Post Room

A21 \*A48E12BC\* #280  
28/05/2015  
COMPANIES HOUSE

THURSDAY

Insolvency-Company 4.20

# Statement of Truth

Name of Company

A U Assets Limited

Company number

07752313

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) A U Assets Limited  
54-56 Ormskirk Street  
St Helens  
Merseyside  
WA10 2TF

(b) Insert date

on the (b) 26 May 2015, the date that the Company entered liquidation

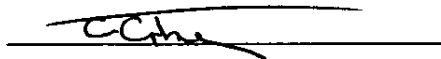
---

## Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 26 May 2015 the date that the Company entered liquidation

Full name Carl Gibney


Signed



Dated 26 May 2015

A U ASSETS LIMITED  
 STATEMENT OF AFFAIRS AS AT 26 MAY 2015  
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>  Nil		
<b>Assets Subject To Floating Charge</b>  Nil		
<b>Uncharged Assets</b>  Cash at Bank	2,000	2,000
<b>Estimated total assets available for preferential creditors</b>	2,000	2,000

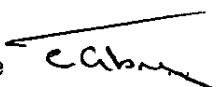
Signature 

Date 26 May 15

A U ASSETS LIMITED  
 STATEMENT OF AFFAIRS AS AT 26 MAY 2015  
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		2,000
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		2,000
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
		2,000
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		2,000
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		2,000
<b>Unsecured Non-Preferential Claims</b> <b>(Excluding any shortfall to floating charge holders)</b>		
Jage Mig Limited	58,000	
H M Revenue & Customs - PAYE/CT	45,352	
Trade and Expense	5,450	108,802
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(106,802)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(106,802)
<b>Issued and called up capital</b>		
Issued Share Capital		4
<b>Estimated total (deficiency) as regards members</b>		(106,806)

Signature



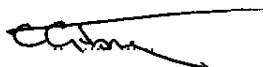
Date

26 May 15

A U ASSETS LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0002	HM Revenue & Customs ICHU RM BP 3202 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	45,352 00			
C0003	Jagemig Limited 54-56 Ormskirk Street St Helens Merseyside WA10 2TF	58,000 00			
C0004	Companies House Crown Way Cardiff CF14 3UZ	3,185 00			
C0005	Scottish Power Scottish Power Group Payment Collection Centre PO Box 3896 Glasgow G44 4YU	297 29			
C0007	GR Taylor & Co 54-56 Ormskirk Street St Helens Merseyside WA10 2TF	821 95			
C0009	Carley & Connellan Solicitors 10 Anglesey Street Dublin 2	1,144 80			
	TOTAL CREDITORS' CLAIM	108,801 04			

Signature



Date

26 May 15