

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

THURSDAY



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

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**

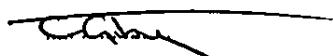
Signed



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

Signature

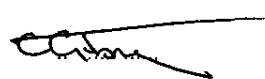
ecabney

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