

# S.95|99

## STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

--	--	--

Company Number

07783297

To the Registrar of Companies

**R67 Limited**

I, M J Colman of Leonard Curtis, 20 Roundhouse Court, South Rings Business Park, Bamber Bridge, Preston, Lancashire, PR5 6DA, the Joint Liquidator of the above named Company, attach a statement of the Company's affairs as at 1 May 2015

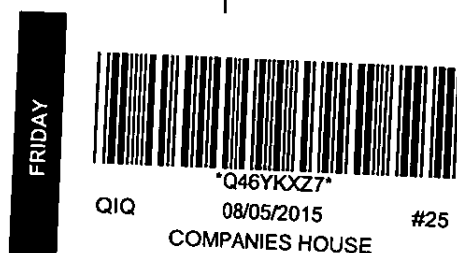
Signed

Date 1 May 2015

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

Leonard Curtis  
20 Roundhouse Court  
South Rings Business Park  
Bamber Bridge  
Preston  
Lancashire  
PR5 6DA  
SL/19/C707Q  
For official use

For official use



**Statement of Affairs**

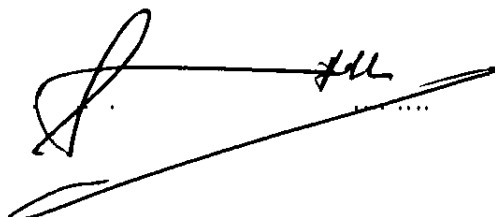
Statement as to affairs of

**R67 LIMITED**on the **1 May 2015** being a date not more than 14 days before 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 **ROBERT GWYN BRIFFITH**

Signed



Dated

**1/5/2015**

## Assets

Signature


Date \_\_\_\_\_

1/5/2015

## A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors		10,265
<b>Liabilities</b>		
Preferential creditors		
Employee / Employment Rights Act 1996 Claims (est )	-	-
<b>Estimated (deficiency) / surplus as regards preferential creditors</b>		10,265
Estimated prescribed part of net property where applicable (c f/wd)		N/a
<b>Estimated total assets available for floating charge creditors</b>		10,265
Debts Secured by floating charges		
	-	-
<b>Estimated (deficiency) / surplus of assets after floating charges</b>		10,265
Estimated prescribed part of net property where applicable (b f/wd)		N/a
<b>Total assets available to unsecured creditors</b>		10,265
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs – VAT (est )	(21,943)	(21,943)
Trade and Expense Creditors (est )	(210)	(210)
<b>Estimated (deficiency) / surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(11,888)
Shortfall to floating charge holders (b/fwd)		-
<b>Estimated (deficiency) / surplus as regards creditors</b>		(11,888)
Issued and called up share capital		
100 shares of £1 each		(100)
<b>Estimated (deficiency) / surplus as regards members</b>		(11,988)

Signature




Date

1/5/2015

# COMPANY CREDITORS

**Note:** You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature  Date 1/5/2015

## B - Company Creditors

R780M R67 Limited

Code	Name & Address	Amount of Debt
C0001	HMRC DMB 420 BX5 5AB	21,943 34
C0003	Scott & Wilkinson Dalton House 9 Dalton Square Lancashire LA1 1WD	210 00
		<hr/> <b>£22,153.34</b> <hr/>

Signature




Date

1/5/2015

## COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Robert Griffith	2 Springfield Barn, Wheel Lane, Pilling, Lancashire, PR3 6HL	50	50	Ordinary
Susan Griffith	2 Springfield Barn, Wheel Lane, Pilling, Lancashire, PR3 6HL	50	50	Ordinary
TOTALS		100	£100	

Signature  Date 1/5/2015