

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**

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To the Registrar of Companies**Company Number**

07847642

Insert full name
of company**Name of Company**

(1) SULLIVAN BURTON 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 17 March 2015

Signed -



Date - 17 March 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 S0576/C/RIW/SGS

For official use	
Liquidation	Post Room
Section	

Insolvency-Company 4.20

FRIDAY


 A43KV89K
 20/03/2015
 #84
 COMPANIES HOUSE

Statement of Truth

Name of Company

Sullivan Burton Limited

Company number

07847642

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

Statement as to the affairs of (a)

Sullivan Burton Limited
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool
Lancashire, FY4 2FF

(b) Insert date

on the (b) 17 March 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) 17 March 2015 the date that the Company entered liquidation

Full name

PETER COLIN SULLIVAN

Signed



Dated

17 March 2015

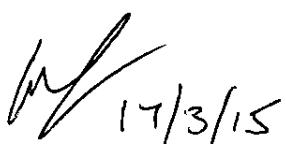
SULLIVAN BURTON LIMITED
STATEMENT OF AFFAIRS AS AT 17 MARCH 2015
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Fixtures Fittings & Equipment	555	0
Balance at Bank	4,006	4,006
Estimated total assets available for preferential creditors	4,561	4,006

[Signature] 17/3/15

SULLIVAN BURTON LIMITED
 STATEMENT OF AFFAIRS AS AT 17 MARCH 2015
 A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	4,006
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	4,006
Estimated prescribed part of net property where applicable (to carry forward)	0
Debts secured by floating charges	4,006
Nil	0
Estimated surplus as regards floating charge	4,006
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	4,006
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)	
H M Revenue & Customs - CT	9,467
H M Revenue & Customs - VAT	1,609
Directors Loan Accounts	1,480
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	12,556
Shortfall to floating charge holders (brought down)	(8,550)
Estimated (deficiency) as regards creditors	0
Issued and called up capital	(8,550)
Issued Share Capital	100
Estimated total (deficiency) as regards members	(8,650)


17/3/15

B. - Company Creditors

S0576 Sullivan Burton Limited

Code	Name & Address	Amount of Debt
C0003	HM Revenue & Customs National Insolvency Unit (NIU) 5th Floor Regian House James Street Liverpool L75 1AD	1,608 76
C0005	HM Revenue & Customs CT Services, S1001 PO Box 2997 Glasgow G70 5AB	9,466 80
C0006	Mr & Mrs Sullivan	1,480 00
		£12,555 56

Signature



Date 17/3/15