

**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

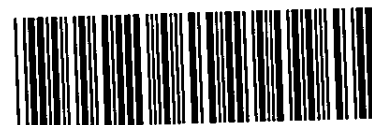
Presenter's name,  
address and reference  
(if any)

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 Section	Post Room

**Insolvency-Company 4.20**

FRIDAY



A17

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

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## 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 £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Fixtures Fittings & Equipment	555	0
Balance at Bank	4,006	4,006
<b>Estimated total assets available for preferential creditors</b>	<b>4,561</b>	<b>4,006</b>

 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
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		4,006
<b>Estimated prescribed part of net property where applicable     (to carry forward)</b>		0
		4,006
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		4,006
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		4,006
<b>Unsecured Non-Preferential Claims</b> <b>(Excluding any shortfall to floating charge holders)</b>		
H M Revenue & Customs - CT	9,467	
H M Revenue & Customs - VAT	1,609	
Directors Loan Accounts	1,480	12,556
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(8,550)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(8,550)
<b>Issued and called up capital</b>		
Issued Share Capital		100
<b>Estimated total (deficiency) as regards members</b>		(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
		<hr/> <b>£12,555 56</b> <hr/>

Signature



Date

17/3/15