

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

07851688

(a) Insert full name of company Name of Company (a) Chase Goldman Limited

(b) Insert full name and addresses We (b) Martin Richard Buttriss F A Simms & Partners Limited Alma Park Woodway Lane Claybrooke Parva, Lutterworth Leicestershire LE17 5FB United Kingdom Richard Frank Simms F A Simms & Partners Limited Alma Park Woodway Lane Claybrooke Parva, Lutterworth Leicestershire LE17 5FB United Kingdom

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 24 April 2015

Signed [Signature] Date 24 April 2015

Presenter's name, address and reference (if any) F A Simms & Partners Limited Alma Park Woodway Lane Claybrooke Parva, Lutterworth Leicestershire LE17 5FB United Kingdom

For Official Use Liquidation Section Post Room

WEDNESDAY



A46C7RH4 A21 29/04/2015 #124 COMPANIES HOUSE

Statement of Affairs

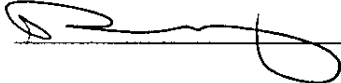
Chase Goldman Limited

on the 24 April 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

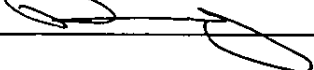
I believe that the facts stated in this Statement of Affairs are true

Full Name James Murphy

Signed 

Signed _____

Dated 24/4/15

Signature 

Date 24 April 2015

Chase Goldman Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

0

0

Assets

Cash at Bank

1

1

Cash in Hand


3,500

3,500

Estimated total assets available for preferential creditors

3,501

Signature

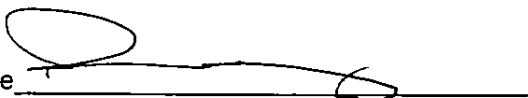


Date 24 April 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		3,501
Preferential creditors:		
Trade Creditor	1,037	
Total Preferential Claim	<u>1,037</u>	
Estimated (deficiency) / surplus as regards preferential creditors		2,464
Estimated total assets available for floating charge holders		2,464
Debts secured by floating charges	<u>0</u>	
		0
Estimated (deficiency) / surplus of assets after floating charges		<u>2,464</u>
		2,464
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Corporation Tax	6,695	
Employees' Claims	0	
Trade Creditor	36,218	
		<u>(42,913)</u>
Estimated surplus / (deficiency) as regards non-preferential creditors	£	(40,449)
Issued and called up capital		
Ordinary shares	6	
		<u>(6)</u>
Estimated total (deficiency) / surplus as regards members		(40,455)

Signature

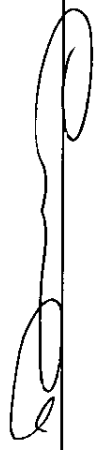


Date 24 April 2015

B COMPANY CREDITORS

Note You must include all creditors and identify any 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

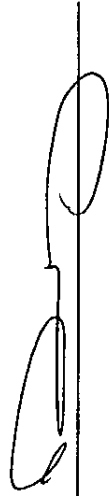
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Burnley, Pendle and Rossendale Magistrates Court	The Court House, Parker Lane, Burnley, Lancashire, BB11 2BS	£475 17			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£6,694 82			0
Lead Management North	Topley House, Office 6 Second Floor, 52 Wash Lane, Bury, BB9 7NN	£9,008 07			0
Pendle Enterprise and Regeneration Limited	Elliott House, 9 Market Square, Nelson, Lancashire, BB9 0LX	£958 80			0
Pendle Personnel Limited	The Malt Lkkn, Gisburn Road, Higherford, Lancashire, BB9 6AJ	£4,000 00			0
Rosemount Financial Enterprises	St Christopher House, Suite 9E, 217 Wellington Road South, Stockport, Cheshire, SK2 6NG	£3,000 00			0
S Eason Planning Ltd	Lodge House, Lodge Square, Cow Lane, Burnley, BB11 1NW	£9,647 32			0
Samara Murphy		£1,037 00			0
SignDox	4th floor Media Factory, Cold Bath Street, Preston, PR1 2HE	£9,000 00			0
United Utilities	PO Box 450, Warrington, WA55 1WA	£128 67			0
Murphy, Miss Samara		£0 00			

Signature 

Date 24 April 2015

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Anthony Stewart Murphy	192 Pine Street, Nelson, Lancashire, BB9 7NN	Ordinary	10	£5 00
Samara Louise Murphy		Ordinary	1	£0 50

Signature 

Date 24 April 2015