

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07868369

Name of Company

Into (UK) Limited

I / ~~We~~

David James Robson, Carrwood Park, Selby Road, Leeds, LS15 4LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12/5/15

Signed



Date

12~~th~~ May 2015

Gaines Robson Insolvency Ltd
Carrwood Park
Selby Road
Leeds
LS15 4LG

Ref I002/DR/SMR

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

TUESDAY



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19/05/2015

#92

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Into (UK) Limited

on the 12 May 2015 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

RICHARD LAX

Signed

[Signature]

Dated

12/5/15

Into (UK) Limited
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Inter Co Debtor - Intoprint (UK) Ltd	22,521 00	NIL
Directors Contribution	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature

Date

12/5/15

Into (UK) Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Charon Partner LLP	500 00
Barclays Bank Plc	1,800 00
HM Revenue & Customs - CT	12,673 00
	<u>14,973 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(11,973 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(11,973 00)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(12,973 00)</u></u>

Signature




Date

12/5/15

Gaines Robson Insolvency Ltd.
Into (UK) Limited
B - Company Creditors

Key	Name	Address	£
CC00	HM Revenue & Customs	VAT Central Unit, BX5 5AT	12,673 00
CC01	Charon Partners LLP	9A Carlton Industrial Estate, Albion Road, Carlton, Barnsley, S71 3HW	500 00
CC02	Barclays Bank Plc	1 Churhill Place, Leicester, LE87 2BB	1,800 00
3 Entries Totalling			14,973.00



Signature