

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

For Official Use

To the Registrar of Companies

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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 18 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

For Official Use	
Insolvency Section	
TUESDAY	
A16	
A47R3T09	
19/05/2015	
#92	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Intox (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 JAX

Signed JK

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
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	NIL 3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	14,973 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(11,973 00)
Estimated deficiency/surplus as regards creditors	(11,973 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00 (12,973 00)

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 Churchill Place, Leicester, LE87 2BB	1,800.00
3	Entries Totalling		14,973.00

Signature

