

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

--	--	--

Company Number

07963084

(a) Insert full name of company

Name of Company
Commercial Remedies Group Limited

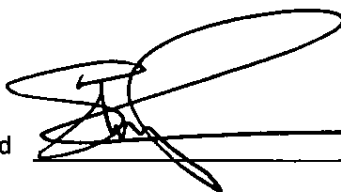
(b) Insert full name and addresses

I
Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at

Signed




Date

3 February 2015

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

Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

WED THURSDAY		
	A07	*A42312II* 26/02/2015 #88
	COMPANIES HOUSE	
	A07	*A40IORFF* 04/02/2015 #244
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Commercial Remedies Group Limited

on the 28 January 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

STEPHEN A WOOLLEY

Signed

[Signature]

Dated

28/01/2015



A07

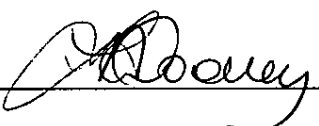
"A4010R-FV"
04/02/2015
COMPANIES HOUSE

#246

Commercial Remedies Group Limited
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Funds held by third party	5,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

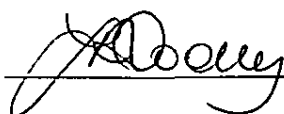
Signature  Date 28/01/2015

Commercial Remedies Group Limited
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	27,204 82
Unsecured Loan Facility	255,882 90
HM Revenue & Customs (VAT)	23,640 83
	306,728 55
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(301,728 55)
Estimated deficiency/surplus as regards creditors	(301,728 55)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(301,928 55)

Signature



Date

28/01/2015

Abbey Taylor Ltd
Commercial Remedies Group Limited
B - Company Creditors

Key	Name	Address	£
CB00	Brightsource	13 Hartshill Road, Stoke-on-Trent, ST4 7QT	172 88
CC00	CRG South		2,840 92
CD00	Mr Kevin Daniels		484 48
CD01	Mr Steve Daniels		8,824 57
CG00	Guarantee Protection Insurance Limited	37-39 Lime Street, London, EC3M 7AY Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ Customer Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ 5 Tay Close, Cheadle, Stoke on Trent, ST10 1TD 145 Marshland Road, Moorends, Doncaster, DN8 4SU 8-10 Panorama Business Village, Blairtummock Place, Glasgow, Lanarkshire, G33 4EN	255,882 90
CH00	HM Revenue & Customs (VAT)		23,640 83
CH01	HM Revenue & Customs (PAYE/NIC)		0 00
CL00	Mr John Leaver		4,422 35
CO00	Organised Print Limited		124 80
CS00	Solutions Driven Limited		16,277 09
10 Entries Totalling			312,670 82

Signature

Commercial Remedies Group Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Century 21 Group Holding Company Limit	DPC Vernon Road, Stoke-on-Trent, ST4 2QY	0	90	0	90
HS00	Mr Timothy Stimpson	13 Hartshill Road, Stoke-on-Trent, Staffordshire, ST4 7QT	0	20	0	20
HO00	OTT Technology Limited	1 Kingland Road, Poole, Dorset, BH15 1SH	0	90	0	90
3 Entries Totalling						200

Signature 