

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07963084

## Name of Company

(a) Insert full name of company  
Commercial Remedies Group Limited

(b) Insert full name and addresses

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
A07	COMPANIES HOUSE #88
---	*A40IORFF*
A07	04/02/2015
---	COMPANIES HOUSE #244



**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

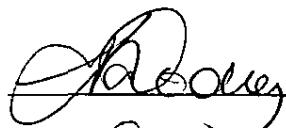
**Statement of truth**

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

Full Name

STEPHEN A. WOOLLEY

Signed



Dated

28/01/2015



A07

A4010KPV  
04/02/2015  
COMPANIES HOUSE

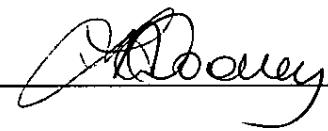
#246

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Funds held by third party	5,000 00	5,000 00
<b>Estimated total assets available for preferential creditors</b>		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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	5,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(301,728 55)
<b>Estimated deficiency/surplus as regards creditors</b>	(301,728 55)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(301,928 55)</u>

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	255,882 90
CH00	HM Revenue & Customs (VAT)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	23,640 83
CH01	HM Revenue & Customs (PAYE/NIC)	Customer Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	0 00
CL00	Mr John Leaver	5 Tay Close, Cheadle, Stoke on Trent, ST10 1TD	4,422 35
CO00	Organised Print Limited	145 Marshland Road, Morends, Doncaster, DN8 4SU	124 80
CS00	Solutions Driven Limited	8-10 Panorama Business Village, Blartummock Place, Glasgow, Lanarkshire, G33 4EN	16,277 09
<b>10 Entries Totalling</b>			<b>312,670 82</b>

  
 Signature  
 John Doherty

Commercial Remedies Group Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Century 21 Group Holding Company Limited	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
<b>3 Entries Totalling</b>						<b>200</b>

  
Signature  
Page 1 of 1