

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

| |
|----------|
| 07966135 |
|----------|

Name of Company

Crown Recovery Limited

I / We

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2015

Signed

Date 27 March 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref C0071/LB/LP/CG/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section 1 Post Room

WEDNESDAY



A15 01/04/2015 #319
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crown Recovery Limited

on the 27 March 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 THEODOSIS THEODOSIOU

Signed 

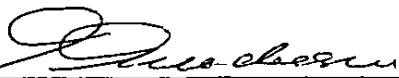
Dated 27/3/2015

Crown Recovery Limited
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise | |
|--|-----------------|-------------------------|--|
| | | £ | |
| Assets subject to fixed charge: | | | |
| Assets subject to floating charge | | | |
| Uncharged assets | | | |
| Cash at Bank | 186 00 | 186 00 | |
| Estimated total assets available for preferential creditors | | 186 00 | |

Signature



Date 27/3/2015

**Crown Recovery Limited
Statement Of Affairs as at 27 March 2015**

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 186 00 |
| Liabilities | |
| Preferential Creditors - | <u>NIL</u> |
| Estimated deficiency/surplus as regards preferential creditors | 186 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> |
| | 186 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 186 00 |
| Debts secured by floating charges post 15 September 2003 | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | 186 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | 186 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 1,000 00 |
| Associated Company | 286,542 00 |
| HM Revenue & Customs (VAT) | 133,092 00 |
| | <u>420,634 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(420,448 00)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(420,448 00)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(420,548 00)</u> |

Signature  Date 27/3/2015

**CMB Partners UK Limited
Crown Recovery Limited
B - Company Creditors**

| Key | Name | Address | £ |
|----------------------------|-------------------------------------|---|-------------------|
| CA00 | A K E Tax & Accountancy Limited | Second Floor Woodgate Studios, 2-8 Games Road, Barnet, Hertfordshire, EN4 9HN | 1,000 00 |
| CA01 | AGI Theo Group Limited | 38 Crown Road, Enfield, Middlesex, EN1 1TH | 286,542 02 |
| CH00 | HM Revenue & Customs | Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 0 00 |
| CH01 | HMRC National Insolvency Unit (VAT) | 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 133,092 20 |
| RT00 | Mr Theodosis Theodosiou | 75 Elmroyd Avenue, Potters Bar, Hertfordshire, EN6 2EF | 0 00 |
| 5 Entries Totalling | | | 420,634 22 |


Signature

Crown Recovery Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|--|------|-----|-------|------------|
| HA00 | AGI Theo Group Limited | c/o 75 Elmroyd Avenue, Potters Bar, Hertfordshire, EN6 2EF | 0 | 100 | 0 | 100 |
| 1 | Entries Totalling | | | | | 100 |


Signature