

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

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To the Registrar of Companies

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

For Official Use
Insolvency Section 1 Post Room

WEDNESDAY



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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 THEODASSIOU

Signed



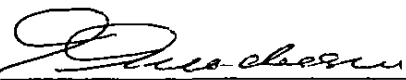
Dated

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)	(420,448 00)
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 Theodossiou	75 Elmroyd Avenue, Potters Bar, Hertfordshire, EN6 2EF	0 00
5 Entries Totalling			420,634 22



Signature

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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 