

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

07995412

Name of Company

Chrome Halo Media Limited

I / We

Peter John Windatt, 100 St James Road, Northampton, NN5 5LF

John William Rimmer, 100 St James Road, Northampton, NN5 5LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2015

Signed



Date 30 April 2015

BRI Business Recovery & Insolvency
100 St James Road
Northampton
NN5 5LF

Ref 6542N/PJW/JWR/LLA/vf

For Official Use
Insolvency Section Post Room

Software Supplied by Turnkey Computer Technology Limited Glasgow

WEDNESDAY



Statement of Affairs

Statement as to affairs of

Chrome Halo Media Limited

on the 30 April 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

GORDON WITSTANCE

Signed

Gordon Witstance

Dated

21/5/15

COMPANIES HOUSE



A30

09/05/2015
COMPANIES HOUSE

#111

Chrome Halo Media Limited
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,443 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,443 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,443 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,443 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	2,443 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,443 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Total Creditors	15,870 00
	15,870 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(13,427 00)
Estimated deficiency/surplus as regards creditors	(13,427 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(13,527 00)

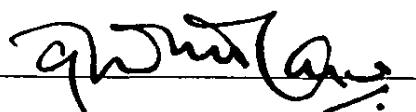
Signature John Law Date 2/5/15

Chrome Halo Media Limited
Statement Of Affairs as at 30 April 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	2,443 00	2,443 00
Debtor	21,053 00	Uncertain
Estimated total assets available for preferential creditors		2,443 00

Signature



Date 21/5/15