

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

--	--	--

Company Number

08013956

Name of Company

CKD Limited

I / We

Michael Solomons, 82 St John Street, London, EC1M 4JN

Andrew Pear, 82 St John Street, London, EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 April 2015

Signed

Date 22 April 2015

BM Advisory
82 St John Street
London
EC1M 4JN

Ref CKD001MS/MSES/AJP/MP/CS/AK

For Official Use
Insolvency Section 1 Post Room

SATURDAY



Statement of Affairs

Statement as to affairs of

CKD Limited

on the 22 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 (CHRISTOPHER DEY)

Signed C. Dey

Dated 22 APRIL 2015

CKD Limited
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature C. Dey Date 22 April 2015

CKD Limited
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Santander UK PLC	54 00
HMRC - Corporation Tax	15,029 00
	15,083 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(15,083 00)
Estimated deficiency/surplus as regards creditors	(15,083 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(15,085 00)

Signature C. Dug Date 22 April 2015

**BM Advisory
CKD Limited
B - Company Creditors**

Key	Name	Address	£
CH00 CS00	HMRC Santander	Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ PO Box 1109, Bradford, BD1 5ZJ	15,029 04 53 51
2 Entries	Totalling		15,082.55

C. Dux

Signature

Page 1 of 1

**BM Advisory
CKD Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Christopher Dey	74 Coulby Manor Farm, Coulby Newham, Middlesbrough, Cleveland, TS8 0RZ	0	1	0	1
HD01	Mrs Sharon Dey	74 Coulby Manor Farm, Coulby Newham, Middlebrough, Cleveland, TS8 0RZ	0	1	0	1
2	Entries Totalling					2

Signature

C. Dey