

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08022474

(a) Insert full name of company

Name of Company
(a) C K Acquisitions Limited

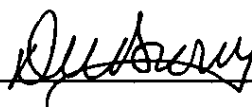
(b) Insert full name and addresses

I/We (b)
Dorothy Avice Brown
Even Keel Financial Ltd
Rowland House
Hinton Road
Bournemouth
BH1 2EG

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 17 February 2014

Signed



Date 21 February 2014

Presenter's name, address and reference (if any)

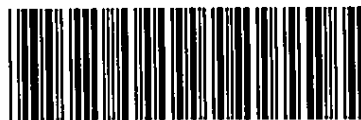
Even Keel Financial Ltd
Rowland House
Hinton Road
Bournemouth
BH1 2EG

For Official Use

Liquidation Section

Post Room

SATURDAY



A329ATAZ

A30

22/02/2014

#348

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of C K Acquisitions Limited

on the being a date not more than 14 days before 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 WATTS.

Signed 

Signed _____

Dated 17/02/14

Signature 

Date 17/02/14

C K Acquisitions Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Cash Balances	19,000	19,000
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Estimated total assets available for preferential creditors		19,000
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Signature 

Date 17/02/14

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		19,000
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		19,000
Estimated prescribed part of net property where applicable (to carry forward)		(6,800)
Estimated total assets available for floating charge holders		12,200
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		12,200
Estimated prescribed part of net property where applicable (brought down)		6,800
Total assets available to unsecured creditors		19,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	100	
Christopher Watts	6,250	
		(6,350)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	12,650
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		12,649

Signature 

Date 17/02/14

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Christopher Watts	Flat 2 The Bourne, 28 Surrey Road, Bournemouth, Dorset, BH1 2EG	£6,250 00			0
Companies House	Crown Way, Cardiff, CF14 3UZ	£100 00			0
Martin Simon Properties Ltd	29 Chruch Street, Poole, Dorset, BH14 8UF	£0 00	Land at 2 Holmes Road, Swanage	14/05/2012	0
Ms K Churchill	2 Holmes Road, Swanage, Dorset				0
Summit Consultancy	Unit A Aspley Barn, Aspley Estate, Andover, Hampshire, SP11 6NA				0
					0
Totals		£6,350 00			0



Signature

Date 17/02/14.

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Christopher Watts	Flat 2 The Boume, 28 Surrey Road, Boumemouth, Dorset, BH4 9BD	Ordinary	1	£1 00
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Signature

Date 17/02/14.