

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

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

Dorothy

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	
	
A30 22/02/2014 #348	
COMPANIES HOUSE	

A329ATAZ

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

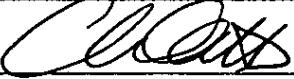
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Christopher WATTS.

Signed



Signed



Dated

17/02/14Signature Date 17/02/14

C K Acquisitions Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
Assets:		
Cash Balances	19,000	19,000
Estimated total assets available for preferential creditors		19,000

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 Boume, 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 Churuch 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
					0
					0
Totals		£6,350 00			

Signature 

Date 17/02/14.

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	
Type of Share	No. of Shares	Nominal Value

Christopher Watts	Flat 2 The Bourne, 28 Surrey Road, Bournemouth, Dorset, BH4 9BD	Ordinary	1	£1 00
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Signature

Date 17/02/14