

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

To the Registrar of Companies

For Official Use

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Company Number

08074184

Name of Company

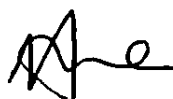
CRAIG OUTRAM PRESTIGE LIMITED

~~I/We~~

Joylan Sunnassee, 1 Beauchamp Court, Victors Way, Barnet, Herts , EN5 5TZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 May 2015

Signed



Date 19 May 2015

BBK Partnership  
1 Beauchamp Court  
Victors Way  
Barnet  
Herts  
EN5 5TZ

Ref CRAI01/JS/GS/HT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A24

\*A47W8OLM\*

21/05/2015

#130

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

CRAIG OUTRAM PRESTIGE LIMITED

on the 19 May 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

Raymond John Bishn

Signed



Dated

19.5.15

THURSDAY



A24

\*A47W8QJU\*

21/05/2015

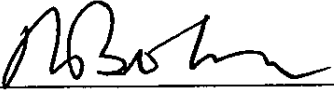
#122

COMPANIES HOUSE

CRAIG OUTRAM PRESTIGE LIMITED  
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	79 00	79 00
<b>Estimated total assets available for preferential creditors</b>		<b>79 00</b>

Signature  Date 19.5.15

CRAIG OUTRAM PRESTIGE LIMITED  
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	79 00
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 79 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 79 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	79 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 79 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	79 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	84,696 00
	<u>84,696 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(84,617 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(84,617 00)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u><u>NIL</u></u> <u>(84,617 00)</u>

Signature

Date

19.5.15

BBK Partnership  
CRAIG OUTRAM PRESTIGE LIMITED  
Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Business Tax Operations Unit, CT Services S1137, PO Box 29997, Glasgow, G70 5AB	18,535 00
CH01	HM revenue & Customs (VAT)	Debt Management & Banking, DMB 440, BX5 5AB	32,186 00
CR00	Riddingtons Ltd	The Old Barn, Off Wood Street, Swanley Village, BR8 7PA	1,800 00
CS00	Sarah De-La-Porte and Mr A Godden	c/o David J Bellamy Associates, Kennel Wood Cottage, Rufford Park, Rufford, Nr Newark, Nottinghamshire, NG22 9HA	431 00
CW00	Webro Ltd	94-98 London Road, Stone, Dartford, DA2 6AX	31,744 00
5 Entries Totalling			84,696.00

Signature AB 19.5.15