

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

08183856

Name of Company

Camnology Limited

I / We
 Alisdair J Findlay
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 10 April 2014

Signed



Date 10 April 2014

Findlay James
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

Ref CAMNO01/AJF/JW

For Official Use
WEDNESDAY
Ins

A35YBQQR
A15 16/04/2014 #93
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Camnology Limited

on the 10 April 2014 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

Anthony Scott Guppy

Signed



Dated

10/4/2014

Camnology Limited
Statement Of Affairs as at 10 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Director's Loan Account	23,850 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature A Scryf Date 10/4/2014

Camnology Limited
Statement Of Affairs as at 10 April 2014

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)	
Trade & Expense Creditors	230 00
HMRC - PAYE/NIC	398 67
HMRC - VAT	13,690 87
	14,319 54
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(14,319 54)
Estimated deficiency/surplus as regards creditors	(14,319 54)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(14,419 54)

Signature A Scyff Date 10/4/2014

**Findlay James
Cannology Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	13,690 87
CH01	HM Revenue & Customs (CT)	CT Operations S0773, PO Box 29997, Glasgow, G70 5AB	0 00
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	398 67
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CT00	TNT Accounting	74 Huckford Road, Bristol, Avon, BS36 1DU	230 00
RG00	Mr Antony Guppy	Sycamore House, Station Road, Wanstrow, Shepton Mallet, Somerset, BA4 4SY	0 00
RG01	Mrs Fiona Guppy	Sycamore House, Station Road, Wanstrow, Shepton Mallet, Somerset, BA4 4SY	0 00

7 Entries Totalling

14,319 54

Signature

A Scrogg