

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**

08661406

Name of Company

CRG Management Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 28 March 2014

Signed

Gagen Sharma

Date

28 March 2014

Sharma & Co  
 257 Hagley Road  
 Birmingham  
 B16 9NA

Ref C785/GDS/HG

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
 Insolvency Section

WEDNESDAY  
 A32





CRG Management Limited  
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,000 00
HM Revenue & Customs - VAT	21,364 40
HM Revenue & Customs - PAYE/NIC	10,281 06
	32,645 46
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(32,645 46)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(32,645 46)</b>
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(32,648 46)</b>

Signature



Date

28/3/2014

CRG Management Limited  
Statement Of Affairs as at 28 March 2014

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

28/3/2014

**Sharma & Co.**  
**CRG Management Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	21,364.40
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	10,281.06
CJ00	Mr GM James	Cherry Tree Lodge, 10a Overland Road, Langland, Swansea, SA3 4LS	500.00
CK00	Mr KA Kearie	Pine Lodge, 25 Southward Lane, Langland, Swansea, SA3 4QE	500.00
<b>4 Entries Totalling</b>			<b>32,645.46</b>

Signature



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