

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**

08761483

Name of Company

Roof Accessory Cycle Kompany Ltd

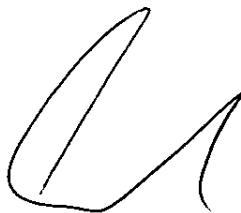
I / We

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 June 2014

Signed



Date 26 June 2014

Quantuma LLP T/A Quantuma Restructuring  
81 Station Road  
Marlow  
Bucks  
SL7 1NS

Ref 6000124/CRN/PJH

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COMPANIES HOUSE					

**Statement of Affairs**

Statement as to affairs of

Roof Accessory Cycle Kompany Ltd

on the 26 June 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Clas Ingemar Urosson

Signed



Dated

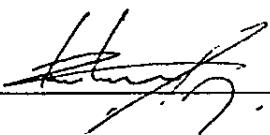
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Roof Accessory Cycle Kompany Ltd  
Statement Of Affairs as at 26 June 2014

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>

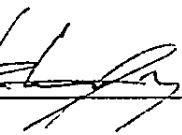
Signature  Date 2014-06-26

Roof Accessory Cycle Kompany Ltd  
Statement Of Affairs as at 26 June 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	271 43
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>271 43</u> (271 43)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (271 43)
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	(271 43)
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(271 43)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(271 43)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Mont Blanc Industri AB	127,496 50
Employees Redundancy/Notice pay	8,169 98
Employees Arrears in Wages/Holiday	1,090 23
	<u>136,756 71</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(137,028 14)
<b>Estimated deficiency/surplus as regards creditors</b>	(137,028 14)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>2 00</u> (137,030 14)

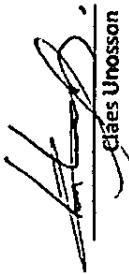
Signature



Date 2014-06-26

Quantuma LLP T/A Quantuma Restructuring  
 Roof Accessory Cycle Kompany Ltd  
 B - Company Creditors

Key	Name	Address	£
CE00	Employees. Notice Pay/Redundancy		8,169 98
CH01	Employees Arrears in Wages/Holiday		1,090 23
CM00	Mont Blanc Industri AB	Toarpsdal , SE-516 90 Dalspöfors, Sweden	127,495 50
	Employees Preferential claims		271 43
<b>4 Entries Total/ing</b>			<b>137,028 14</b>

  
 Claes Uhnsson

2014-06-26

Quantuma LLP T/A Quantuma Restructuring  
Roof Accessory Cycle Kompany Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Christian Hoglund	Enandersgaten 3, 50466 Boras, Sweden	0	1	0	1
HU00	Mr Claes Uhansson	Samsholm 16, 52493 Herrljunga, Sweden	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature

2014. 06. 26

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