

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

08831074

Name of Company

Contact Protections International Limited

I / We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 January 2015

Signed



Date 14 January 2015

Griffin & King Insolvency  
26/28 Goodall Street  
Walsall  
West Midlands  
WS1 1QL

Ref CON503/TFC

For Official Use

Insolv

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Contact Protections International Limited

on the 14 January 2015 the date of the resolution for winding up

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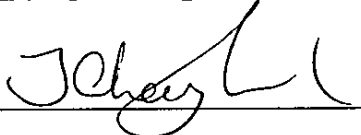
## Statement of truth

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

Full Name

James O'LOUGHLIN

Signed



Dated

14/01/15

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Contact Protections International Limited  
Statement Of Affairs as at 14 January 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>		
Computer equipment	534 00	200 00
<b>Estimated total assets available for preferential creditors</b>		<b>200 00</b>

Signature



Date

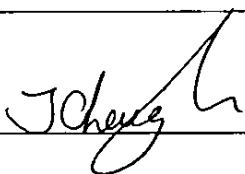
14/01/15

Contact Protections International Limited  
Statement Of Affairs as at 14 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	200 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	200 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,394 20
Directors Loan Account- James O'Loughlin	10,000 00
H M Revenue & Customs - PAYE	1,000 00
	<u>36,394 20</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(36,194 20)
<b>Estimated deficiency/surplus as regards creditors</b>	(36,194 20)
Issued and called up capital	
Ordinary Shareholders	(102 00)
	<u>(102 00)</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(36,092 20)</u>

Signature



Date


14/01/15

**Griffin & King Insolvency**  
**Contact Protections International Limited**  
**Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CE00	Elite Personnel	8,914 20
CH00	HM Revenue & Customs - PAYE	1,000 00
CJ00	James O'Laughlin	10,000 00
CM00	Midas Recruitment Limited	6,480 00
CP00	Phil Longstaff	10,000 00
<b>5 Entries Totalling</b>		<b>36,394 20</b>

@ - Denotes associate creditor

Signature

 14/01/15