

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

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

TF Corfield

Date 14 January 2015

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

Ref CON503/TFC

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COMPANIES HOUSE #96	

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

Statement of truth

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

Full Name James O'Loughlin

Signed James O'Loughlin

Dated 14/01/15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Computer equipment	534 00	200 00
Estimated total assets available for preferential creditors		200 00

Signature



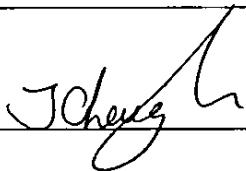
Date 14/01/15

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	36,394 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(36,194 20)
Estimated deficiency/surplus as regards creditors	(36,194 20)
Issued and called up capital	
Ordinary Shareholders	(102 00)
	(102 00)
Estimated total deficiency/surplus as regards members	<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
5 Entries Totalling		36,394 20

@ - Denotes associate creditor

Signature



14/01/15