

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**

08862410

**Name of Company**

CLMUK Limited

I / ~~GI~~

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

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

Signed



Date 14 May 2015

Irwin & Company  
 Station House  
 Midland Drive  
 Sutton Coldfield, West Midlands  
 B72 1TU

Ref CLM001/GI/MT

**For Official Use**  
 Insolvency Section | Post Room

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A11 16/05/2015 #311  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

CLMUK Limited

on the 14 May 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

ASA CHRISTOPHER WILSON.

Signed

A. Wilson.

Dated

14/5/2015

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CLMUK Limited  
Statement Of Affairs as at 14 May 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>		
Book Debts	201,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature A. Wilson Date 14/5/2015

CLMUK Limited  
Statement Of Affairs as at 14 May 2015

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 -	
Arrears of Wages & Holiday Pay	Uncertain
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<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)	
Trade & Expense Creditors	178,500 00
Redundancy & Lieu of Notice	Uncertain
HM Revenue & Customs - PAYE & NI	23,205 00
	201,705 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of FC's post 14 September 2003)</b>	<b>(201,705 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(201,705 00)</b>
Issued and called up capital	
Ordinary Shareholders	5,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>5,000 00</b>
	<b>(206,705 00)</b>

Signature

A. Wilson

Date 14/5/2015

**Irwin & Company  
CLMUK Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	Angels Food Group Limited	20 Danwen Enterprise Centre, Danwen, Lancashire, BB3 3EH	75,000.00
CC00	Charterhouse Commercial Limited	22 Beaminster Road, Solihull, B91 1NA	3,500.00
CI00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	23,205.00
CS00	Shaffen Limited	22 Beaminster Road, Solihull, B91 1NA	100,000.00
<b>4 Entries Totalling</b>			<b>201,705.00</b>

Signature



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