

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

08862410

Name of Company

CLMUK Limited

I / ~~Wife~~

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

SATURDAY



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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

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

CLMUK Limited
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	201,000 00	Uncertain
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Estimated total assets available for preferential creditors

NIL

Signature A. Wilson Date 14/5/2015

CLMUK Limited
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Arrears of Wages & Holiday Pay	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(201,705 00)
Estimated deficiency/surplus as regards creditors	(201,705 00)
Issued and called up capital	
Ordinary Shareholders	5,000 00
	5,000 00
Estimated total deficiency/surplus as regards members	(206,705 00)

Signature A. Wilson Date 14/5/2015

Irwin & Company
CLMUK Limited
B - Company Creditors

Key	Name	Address	£
CA00	Angels Food Group Limited	20 Darwen Enterprise Centre, Darwen, Lancashire, BB3 3EH	75,000 00
CC00	Charterhouse Commercial Limited	22 Beaminster Road, Solihull, B91 1NA	3,500 00
C100	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
4 Entries Totalling			201,705.00

Signature A. Wilson