

**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

--	--	--

Company Number

07993809

Name of Company

NU U Image Limited

I / ~~me~~

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 12 December 2013

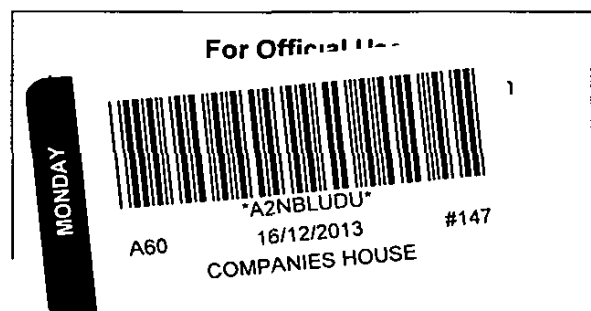
Signed



Date 12 December 2013

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

Ref NUU001/GI/MT



Statement of Affairs

Statement as to affairs of

NU U Image Limited

on the 12 December 2013 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

A. Williams

Signed

A. WILLIAMS

Dated

12-12-13

NU U Image Limited
Statement Of Affairs as at 12 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Trust Account Monies	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature A. W. [Signature] Date 12-12-13 ^{AW}

NU Ū Image Limited
Statement Of Affairs as at 12 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,891 63
Directors Loan Account	25,000 00
Barclays Bank plc	180 00
HM Revenue & Customs - PAYE & NI	NIL
HM Revenue & Customs - VAT	NIL
	83,071 63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(80,071 63)
Estimated deficiency/surplus as regards creditors	(80,071 63)
Issued and called up capital	
Ordinary Shareholders	20,000 00
	20,000 00
Estimated total deficiency/surplus as regards members	(100,071 63)

Signature  Date 12-12-13

Irwin & Company
NU U Image Limited
B - Company Creditors

Key	Name	Address	£
CA00	Acass Scaffolding Contractors Limited	114 Little Hardwick Road, Streety, WS9 0SF	23,760 00
CA01	ALM Distribution	18 Wordsworth Close, Armitage, Staffordshire, WS15 4UR	140 82
CB00	Birmingham City Council	Revenue & Benefits, P O Box 5, Birmingham, B4 7BR	1,968 00
CB01	BT plc	BT Insolvency Team, Dept W, Durham TE, Providence Road, Durham, DH1 1RR	89 92
CB02	BT plc	BT Insolvency Team, Dept W, Durham TE, Providence Road, Durham, DH1 1RR	97 42
CB03	Barclays Bank plc	KIDDERMINSTER BRANCH, Leicestershire, LE87 2BB	180 00
CH00	H M Revenue & Customs	5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CI00	HM Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CK00	Keencloud Limited	C/O Bigwood Chartered Surveyors, 45 Summer Row, Birmingham, B3 1JJ	3,360 64
CN00	Northside Roofing & Building Contractors Limite	114 Little Hardwick Road, Streety, WS9 0SF	26,400 00
CN01	NPower	Bridge House, 200 Clough Road, Hull, HU5 1SN	1,995 40
CS00	South Staffs Water Limited	Green Lane, Walsall, WS2 7PD	79 43
CW00	Mr Andrew Robert Williams	14A Birmingham Road, Sutton Coldfield, West Midlands, B72 1QG	25,000 00
13 Entries Totalling			83,071.63

Signature 