

Rule 4.037 - CVL

**The Insolvency (Northern Ireland) Order 1989
Statement of Company's Affairs
to Registrar of Companies**

**Pursuant to Article 81/85 of the
Insolvency (Northern Ireland) Order 1989**

A81/85

For Official Use

To the Registrar of Companies

Company Number

NI066706

Name of Company

Composite Dynamics (Belfast) Limited

I / We
Arvinder Singh-Sall
One Cornwall Street
Birmingham
B3 2DX

James Martin
One Cornwall Street
Birmingham
B3 2DX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 May 2013

Signed Arvinder Singh-SallDate 07 05 2013

Moore Stephens LLP
One Cornwall Street
Birmingham
B3 2DX

Ref: B68197/AXS/JB/CXM

Insolvency S

TUESDAY



J29B5RM9

JNI 28/05/2013 #43
COMPANIES HOUSE

J289OWUY

JNI 13/05/2013 #148
COMPANIES HOUSE

Statement of Affairs – Creditors Voluntary Winding Up

Statement as to affairs of Composite Dynamics (Belfast) Limited

on the 1 May 2013

being a date not more than 14 days before the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of the form.

I

Philip Iain Powell - COMPANY DIRECTOR

(Full name, occupation and address)

Hadleigh House, Crowbrook Road, Monks Risborough, Bucks, HP27 9LP

(Full name, occupation and address)

make oath and say that the several pages exhibited hereto and marked A, ~~B, C & D~~ are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as 1 MAY 2013

(being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Manufacture & processing of other glass, including technical software.

Sworn at

BLASER MILLS SOLICITORS

Date

30 APRIL 2013

Signatures

[Signature]

Before Me

LINDA SHEEHAN

[Signature]
A Solicitor or Commissioner of Oaths

Blaser Mills
Park House
31 London Road
High Wycombe
Bucks. HP11 1BZ
DX: 139590 High Wycombe 6
Telephone: 01494 450171

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Composite Dynamics (Belfast) Limited

Statement of Affairs as at 1 May 2013

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

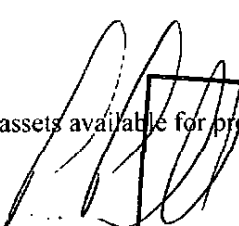
Uncharged assets:

Plant and Machinery, stock and Vehicle

Cash at Bank

Estimated total assets available for preference creditors

Signature


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31 London Road
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Bucks. HP11 1BZ
DX: 139590 High Wycombe
Telephone: 01494 45010
Date 30/04/2013

Book Value £	Estimated to Realise £
Nil	Nil
Nil	Nil
14,825	3,000
35,000	35,000
49,825	38,000

Composite Dynamics (Belfast) LimitedStatement of Affairs as at 1 May 2013**A1 – Summary of Liabilities**

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 38,000
Liabilities	
Preferential creditors:-	£ nil
Estimated deficiency as regards preferential creditors	£ 38,000
Estimated prescribed part of net property where applicable (to carry forward)	£ nil
Estimated total assets available for floating charge holders	£ 38,000
Debts secured by floating charges	£ nil
Estimated deficiency of assets after floating charges	£ 38,000
Estimated prescribed part of net property where applicable (brought down)	£ nil
Total assets available to unsecured creditors	£ 38,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 531,356 336,761
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ 493,356 298,761
Shortfall to floating charge holders (brought down)	£
Estimated deficiency as regards creditors	
Issued and called up capital	£ 60,000
Estimated total deficiency as regards members	£ 553,356 358,761

Signature

Blaser Mills
Park House

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High Wycombe

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Telephone: 01494 450

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signature

Date _____

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