

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Contract Paper Limited

Company number

00935398

In the

High Court of Justice, Chancery Division,
Companies Court

(full name of court)

Court case number

2433 of 2015

We

Matthew David Smith
Deloitte LLP
PO Box 810
66 Shoe Lane
London
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London
EC4A 3WA


attach a copy of -

*the statement of affairs,

~~*the statement(s) of concurrence,~~~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint Administrator

Dated

22/5/15

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public register

Stuart Morris
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PO Box 810
66 Shoe Lane
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DX Exchange

DX Number LDE DX599

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



A31

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27/05/2015

#42

COMPANIES HOUSE

WEDNESDAY


Statement of affairs

Name of Company Contract Paper Limited	Company number 00935398
In the High Courts of Justice, Companies Court, Chancery Division	Court case number 2433 of 2015

Statement as to the affairs of Contract Paper Limited, Huntsman House, Mansion Close, Moulton Park, Northampton, Northamptonshire, NN3 6LA, on the 1 April 2015 the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 1 April 2014, the date that the company entered administration

Full name GAIL MCCOLM
Signed 
Dated 19/05/15

Contract Paper Limited - Directors' Statement of Affairs at March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets		
Debtors - owed from group undertaking - Howard Smith Paper Group Ltd	3,000,000	unknown
Estimated total assets available for preferential creditors £	3,000,000	0

Note: The "Estimated to Realise" figures are before costs of realisation

Signature  Date 19/05/15

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors	£	0
Liabilities		
Preferential Creditors:-	£	
Arrears of Wages	0	
Outstanding Holiday pay	0	
Other	0	
		0
Estimated surplus/(deficiency) as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable	£	0
Debts secured by a floating charge:-	£	0
Shortfall under fixed charge	0	
		0
Estimated (deficiency)/surplus of assets available for non -preferential creditors	£	0
Non-preferential claims:-	£	
Other creditors (VAT) - note 2	(9,922,412)	
		(9,922,412)
Estimated (deficiency)/surplus as regards creditors	£	(9,922,412)
Issued and called up capital:-	£	
2,980,000 Ordinary Shares at £1 each	(2,980,000)	(2,980,000)
20,000 6% Cumulative Preference Shares at £1 each	(20,000)	(20,000)
Estimated (deficiency)/surplus as regards members	£	(12,922,412)

Note

- 1 The "Estimated to Realise" figures are before costs of realisation
- 2 The VAT liability shown is the total value payable for the entire VAT Group

Signature



Date

19/05/15

Contract Paper Limited - Directors' Statement of Affairs at March 2015

Note You must include all creditors and identify all 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

BALANCE CREDITOR NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	Post code	Security Held	Date of Security
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Note - creditors are HMRC only

Signature  Date 19/05/15

Contract Paper Limited - Directors' Statement of Affairs at March 2015

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Howard Smith Paper Group Ltd	Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	2,980,000	GBP 1 00	Ordinary Shares
Howard Smith Paper Group Ltd	Huntsman House, Mansion Close, Moulton Park, Northampton, NN3 6LA	20,000	GBP 1 00	Cumulative Preference Shares
TOTALS		3,000,000		

Signature  Date 19/05/15