

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

03066059

Name of Company

Cardiff Citizens Advice Bureau

I / We
Peter Gotham
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Michael Colin John Sanders
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31/10/11

Signed



Date 31 October 2011

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100317/PG/MCJS/JK

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Insolvency Section

Post Room

FRIDAY



A45

04/11/2011

39

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cardiff Citizens Advice Bureau

on the 31 October 2011 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

B. DOMINIC JENKINS

Signed



Dated

31st October 2011

Cardiff Citizens Advice Bureau

Calculation Not Relevant No floating charge or date prior to implementation date

28 October 2011

A handwritten signature, possibly reading 'J. Jones', is written in the bottom right corner of the page.

MacIntyre Hudson LLP
Cardiff Citizens Advice Bureau
B - Company Creditors

Key	Name	Address	£
CF00	Aviva		0 00
CL01	B Leaver		15 00
CM00	Beryl Morris		22 00
EB01	Bridget Barnett		9,582 60
CCIV	Cardiff & Vale Glamorgan Pension Fund	75 Swallow Way, Duffryn, Newport, NP10 8WH Att Mr R Bettley , Fund Corporate Services, Cardiff Council, Room 252, County Hall, Cardiff, CF10 4UW	322,100 00
CC02	Cardiff County Council (Rates)	PO Box 9000, Cardiff, CF10 3WD	788 00
CC01	Cardiff County Council (Payroll)	Accounts Receivable Section, Room 206 County Hall, cardiff, CF10 4UW	24,537 81
CCIU	Celtic Electrical Services	Coed y Gaer Farm, Hendre, Mid Glamorgan, CF35 6RA	180 00
CCIT	Citizens Advice (National Association)	4th Floor Hadrian House, Higham Place, Newcastle upon Tyne, NE1 8AF	14,856 70
CCIW	Crwys Medical Centre	Wedal Road, Heath, Cardiff, CF14 3QX	50 00
CC00	Curzon Real Estates	23 Womanby Street, Castle Quarter, Cardiff, CF10 1BR	14,091 55
ES00	Debbie Shanahan	75 Elgar Crescent, Llanrumney, Cardiff, CF3 3RW	181 17
EP01	Dr Stephen Pain	15 West Street, Pontypridd, CF37 4PS	4,542 33
CR02	Gethin Rowlands		25 96
EF00	Ginny Fancourt	66 Maes y Sam, Penttyrch, Cardiff, CF15 9QR	5,170 27
CJ00	Gwyn Jones		27 00
CH03	Haines Watts Wales LLP	7 Neptune Court, Vangaurd Way, Cardiff, CF24 5PJ	169 50
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations , VAT Central Unit, Queens Dock, Liverpool, L74 4AF	4,000 00
EM00	Kath Mills	60 Diamon Street, Cardiff, CF24 1NR	9,415 93
CL00	Leasing Programmes Limited	26a Fore Street, Wellington, Somerset, TA21 8AQ	767 42
ED00	Marcus Davies	45 Archer Road, Cardiff, CF5 4FS	6,191 44
CK00	Marrina Knap		12 00
EA00	Mr Marck Achurch	155 Iwerness Place, Roath, cardiff, CF24 4RX	1,681 55
EH00	Olivia Hewitt	Bronhaul, White Hart, Machen, CF83 8QQ	13,472 21
EJ00	Philippa John	15 Beulah Road, Cardiff, CF14 6LT	5,725 19
CP00	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	0 00

MacIntyre Hudson LLP
Cardiff Citizens Advice Bureau
B - Company Creditors

Key	Name	Address	£
CP01	Princes Gate Cool Water Limited	New House Farm, Princes Gate, Narbeth, Pembrokeshire, SA67 8JD	38 88
EB00	Rebecca Bryant	4 Plas Treoda, Whitchurch, Cardiff, CF14 1PT	1,664 08
CR01	Regent Office Care Limited	Unit 2 Oak Court, Pilgrims Walk, Prologis Park, Coventry, CV6 1QH	844 41
EC00	Rhona Challenor	4 Lloyd Avenue, Llandaff, Cardiff, CF5 2BX	12,144 59
CR00	Royal Mail	Credit Management Centre, Royal Mail House, Stonehill Road, Farnworth, Bolton, BL4 9XX	180 00
CF01	Sandra Flores		9 00
CS00	SET Office Supplies Limited	Asset House, 63 Penarth Road, Cardiff, CF10 5RA	633 68
CSIE	Siemens	Sefon Park, Bells Hill, Stoke Poges, Buckinghamshire SL2 4JS, UK	11,897 51
CSIF	Solutions in Technology	Reglan House, Llantarnam Park, Cwmbran, Dwent, NP44 3AB	0 00
EP00	Susan Probert	22 Church Street, Taffs Well, CF15 7PG	188 23
CT00	That Shop	44 Castle Arcade, Cardiff, South Glamorgan, CF10 1BW	57 80
39 Entries Totalling			465,263 81

Cardiff Citizens Advice Bureau
C - Members

Key	Name	Address	Pref	Ord	Other	Total
HP02	Mr Andrew Prankherd	2 Foster Drive, Penylan, Cardiff, CF23 9BZ	0	0	0	0
HF01	Mr Chris Franks	Ty Isaf, 41 Highwalls Avenue, Dinas Powys, CF64 4AQ	0	0	0	0
HC00	Mr Clive Curtis	13 Cumberland Street, Cardiff, CF5 1LT	0	0	0	0
HO00	Mr David Owens		0	0	0	0
HJ00	Mr Dominic Jenkins	Mole End, crown Hill, Llantwit Fardre, Pontypridd, CF38 2NA	0	0	0	0
HP00	Mr Gordon Pankhurst	Malindi, Begin Road, Old St Mellons, Cardiff, CF3 6XJ	0	0	0	0
HA00	Mr James Apperley	26 Brownswall Road, Sedgley, Dudley, DY3 3NR	0	0	0	0
HG00	Mr John Greateorex	2 Highwalls End, Dinas Powys, CF64 4AY	0	0	0	0
HM03	Mr John Paul Manders	Little Orchard, Began Road, Old St mellons, Cardiff, CF3 6XJ	0	0	0	0
HW02	Mr Paul Warren		0	0	0	0
HL00	Mr Peter Leech		0	0	0	0
HM02	Mr Peter McGahey	3 The Old Forge, Bonvilston, Vale of Glamorgan, CF5 6TL	0	0	0	0
HZ00	Mr Ron Zammitt	Highfield, Wyndham Park, Cardiff, CF11 6DS	0	0	0	0
HP01	Mr Simon Pickthall	28 Dartington Drive, Prontpennau, Cardiff, CF23 8SA	0	0	0	0
HS00	Mr Steven Skivens	46 Maes-y-Sam, Penttyrch, Cardiff, CF15 9QQ	0	0	0	0
HS01	Mr Tony Summers	8 Cae Fynnon, Enegrlyn Park, Caerphilly, CF83 2UT	0	0	0	0
HP03	Mr Warren Palmer	42 Voss Park Drive, Llantwit Major, CF61 1YE	0	0	0	0
HW00	Mrs Helen Williams	47 Rhydhelig Road, Heath, Cardiff, CF14 4DS	0	0	0	0
HI00	Ms Angela Iacono	63 Elgar Crescent, Cardiff, CF3 5RW	0	0	0	0
HB00	Ms Eileen Beecham	HUnters Lodge, Lisvane, Cardiff, CF14 0SG	0	0	0	0
HW03	Ms Elizabeth Williams	6 Tuberville Place, Canton, Cardiff, CF11 9NX	0	0	0	0
HM01	Ms Fiona Morgan	5 Tuberville Place, Canton, Cardiff, CF11 9NX	0	0	0	0
HB01	Ms Janice Boland	34 Fairfield Road, Penarth, CF64 2SL	0	0	0	0
HW01	Ms Jayne Worsey	10 Pritchard Close, Danescourt, Cardiff, CF5 2SQ	0	0	0	0
HH00	Ms Judith Hopkins	Yew Trees, Glascoed, Pontypool, NP4 0TY	0	0	0	0
HM00	Ms Kate Monaghan		0	0	0	0
HF00	Ms Sally Fowler	5 Essich Street, Roath, Cardiff, CF24 3LT	0	0	0	0
HY00	Ms Stephanie Yung	68 Anthony Road, Heath, Cardiff, CF14 4DJ	0	0	0	0
28 Entries Totalling						0

Signature _____

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