

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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Company Number

05637058

To the Registrar of Companies Company Number

Christian Smith Limited

I, M J Colman of Leonard Curtis, 24 Wellington Street, St Johns, Blackburn, BB1 8AF, the Joint Liquidator of the above named Company, attach a statement of the Company's affairs as at 19 July 2011

Signed



Date 19 July 2011

Presentor's name, address and reference (if any)

Leonard Curtis
DTE House
Hollins Mount
Bury
BL9 8AT
SL/19/C707Q
For official use

For official use

FRIDAY



A25

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22/07/2011

336

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CHRISTIAN SMITH LIMITED

on the **19 July 2011** being a date not more than 14 days before 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 CHRISTIAN SMITH

Signed 

Dated 19/7/11

Assets

Assets subject to floating charge

Uncharged assets

Office furniture
Fixtures & fittings
Office equipment

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
3,795	1,265
1,380	460
225	75
5,400	1,800

Signature

[Handwritten signature]


Date _____

19-7-11

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors		1,800
Liabilities		
Preferential creditors		
Employee / Employment Rights Act 1996 Claims (est)	-	-
Estimated (deficiency) / surplus as regards preferential creditors		-
Estimated prescribed part of net property where applicable (c f/wd)		-
Estimated total assets available for floating charge creditors		-
Debts Secured by floating charges		
	-	-
Estimated (deficiency) / surplus of assets after floating charges		1,800
Estimated prescribed part of net property where applicable (b f/wd)		-
Total assets available to unsecured creditors		1,800
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employee / Employment Rights Act 1996 Claims (est)		
		(58,421)
Estimated (deficiency) / surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(56,621)
Shortfall to floating charge holders (b/fwd)		-
Estimated (deficiency) / surplus as regards creditors		(56,621)
Issued and called up share capital		
100 shares of £1 each		(100)
Estimated (deficiency) / surplus as regards members		(56,721)

Signature



Date

19-7-11

COMPANY CREDITORS

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

[illegible]

Signature _____

Date 19-7-11

Code	Name & Address	Amount of Debt
C0001	MBS Limited Churchill House Churchill Road Barrowford Lancashire BB9 6QB	£6,415 00
C0002	Alan Howard (Stockport) Ltd Unit 6 Healeywood Ind Estate Healeywood Road Burnley Lancashire	£2,533 37
C0003	Johnston Publishing Olivers Place Fulwood Preston PR2 9ZA	£471 22
C0004	Borough Of Pendle Treasury Services Elliot House 9 Market Square Nelson Lancashire BB9 0LX	£6,687 36
C0005	Swift Group Plc Matthew Elliot House 64 Broadway Salford Quays Manchester M50 2TS	£144 00
C0006	Salon Promotions Ltd Prospect House West Craven Business Park West Craven Drive Earby Lancashire BB18 6JZ	£1,178 99
C0007	Benson & Clark Vending Services Unit 4 Centurion Ind Estate Centurion Way Farington Preston PR25 4GU	£662 40
C0008	Vision Underwriting Ltd ALS Albion Road (Kippax Beaumont Lewis) Suite E2B Josephs Well Hannover Leeds LS3 1AB	£186 44

Signature

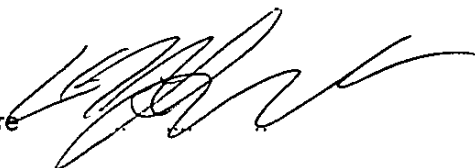


Date

19-7-11

Code	Name & Address	Amount of Debt
C0009	United Utilities PO Box 50 Warrington WA55 1AQ	£142 30
C0010	HM Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	£17,000 00
C0011	HM Revenue & Customs Debt Management First Floor Queens Dock Liverpool L74 4AF	£23,000 00
	TOTAL CREDITORS' CLAIM	£58,421 08

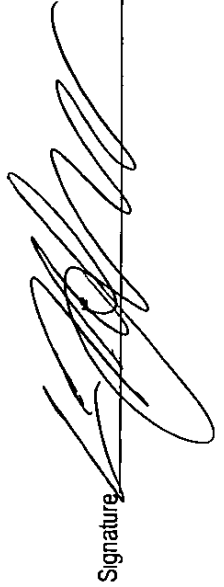
Signature



Date 19-7-11

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Christian Smith	8 Chapel Street, Foulndge, Lancashire, BB8 7PU	60	£60	
David Roberts	Churchill House, Carr Road, Barrowford, Lancashire, BB9 6QB	40	£40	
TOTALS			100	£100

Signature 

Date 19-7-11