

**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**

6228339

Name of Company

C S Incentive Limited

I / We  
Neil Francis Hickling  
Marmion House  
3 Copenhagen Street  
Worcester  
WR1 2HB

Gilbert John Lemon  
Portwall Place  
Portwall Lane  
Bristol  
BS1 6NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 July 2012

Signed



Date 03 July 2012

Smith & Williamson LLP  
Marmion House  
3 Copenhagen Street  
Worcester  
WR1 2HB

Ref CS034/PM7

SATURDAY	<b>For Official Use</b>	
		
	*A1CNH5TT*	
	A07	07/07/2012 #281
COMPANIES HOUSE		

Rule 4.34-CVL

## Statement of Affairs

Statement as to affairs of

C S Incentive Limited

on the 3 July, 2012 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full name.....CHRISTOPHER JOHN STODARTS.....


Signed..........

Dated.....3. 7. 2012.....

C S Incentive Limited  
Statement Of Affairs as at 3 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,370 00
Directors Loan Account	786 00
HM Revenue & Customs	291,370 00
	<b>294,526 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(294,526 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(294,526 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(294,528 00)</b>

Signature  Date 3.7.2012

C S Incentive Limited  
Statement Of Affairs as at 3 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Computer Equipment	3,442 00	NIL
Book Debts	69,006 00	Uncertain
List Rental	50,000 00	NIL

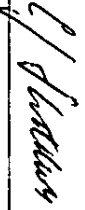
<b>Estimated total assets available for preferential creditors</b>	<b>NIL</b>
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Signature  Date 3.7.2012

**Smith & Williamson LLP**  
**C S Incentive Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Directors Loan Account		786.00
CH03	HM Revenue & Customs	ICHU RM BP3202, Markworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	291,370.00
CH04	Hazlewoods LLP	Staverton Court, Staverton, Cheltenham, GL51 0UX	2,370.00
<b>3 Entries Totalling</b>			<b>294,526.00</b>

Signature



**Smith & Williamson LLP**  
**C S Incentive Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Christopher John Stoddard	c/o Kendall Wadley, Granta Lodge, 71 Graham Road, Malvern, Worcestershire,	0	1	0	1
HS01	Mrs Vanessa Clare Stoddard	c/o Kendall Wadley, Granta Lodge, 71 Graham Road, Malvern, Worcestershire,	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature

