

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

08940310

Name of Company

BLUNT SKATE LIMITED

~~I~~ We

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

Gareth Bishop, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 FEBRUARY 2017

G Bishop

Signed [Signature]

Date 22/2/2017

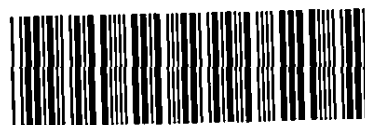
McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref

For Official Use

Insolvency Section 1 Part 2

THURSDAY



A60U8RGW

A25 23/02/2017 #67

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Blunt Skate Limited

on the 22 February 2017 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

MRS LORNA PHYLLIS JENKINS JUSTIN JENKINS

Signed

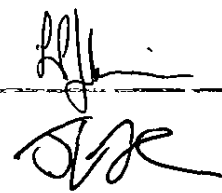
Dated

22 . 02 . 2017

Blunt Skate Limited
Statement Of Affairs as at 22 February 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Book Debts	720 00	720 00
Estimated total assets available for preferential creditors		720.00

Signature  Date 22.02.2017
22.02.2017,

Blunt Skate Limited
Statement Of Affairs as at 22 February 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	720 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 720 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 720 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	720 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 720 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	720 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,138 98
H M Revenue & Customs	9,636 15
	28,775 13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,055 13)
Estimated deficiency/surplus as regards creditors	(28,055 13)
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
Estimated total deficiency/surplus as regards members	(28,058 13)

Signature  Date 22.02.2017

 22.02.2017

**McAlister & Co
Blunt Skate Limited
B - Company Creditors**

Key	Name	Address	£
CA00	AXL Distribution Ltd	32A Village Farm Road, Village Farm Industrial Estate, Pyle, CF33 6BL	4,967 71
CC00	Calteq Limited	4a The Lanterns, 16 Melbourn Street, Royston Herts, SG8 7BZ	61 04
CD00	Double Overhead Ltd	Unit 32A Village Farm Road, Village Farm Industrial Estate, Pyle, Bndgend, CF33 6BL	50 98
CE00	E-on (gas)	PO Box 2010, NG1 9GQ	86 67
CE01	E-on (electric)	PO Box 2010, NG1 9GQ	45 54
CF00	Fun4U Sports Limited	Motorpoint, Fenny Bridges, Honiton, EX14 3BG	972 00
CF01	Form Distribution Limited	Unit 7, The Metro Centre, Dwight Road, Waiford, Hertfordshire, WD18 9SS	59 10
CG00	Greenover	Unit A3 Westfield Business Park, Long Road, Paignton, Devon, TQ4 7AU	647 14
CH00	HM Revenue and Customs (corp tax)	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	5,399 91
CH01	HM Revenue and Customs (vat)	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,236 24
CL00	Lanai Ltd	165 Rue Belharra, St Jean de Luz, France	2,410 18
CP00	Palace Skateboards	Unit B4, Valley Link Industrial Estate, Meridian Way, Enfield, Middlesex, EN3 4TY	151 00
CR00	Rip Curl	407 Avenue de la Tuilene, B P 17- 40150 Hossegor	1,616 64
CS00	Solutions in Technology (IT) Ltd	10-12 Springvale Business Park, Cwmbran, Torfaen, NP44 5AZ	1,013 24
CT00	Trading Direct Ltd	Unit 2, Francis Place, The Green, Pirbright, GU24 0JU	4,018 10
CT01	Toatee Ltd	Europa House, Newton Lane, Wigston, Leicester, LE18 3SE	2,878 29
CW00	Western Security Systems Ltd	South Glade, Gwaelod-y-Garth, Cardiff, CF15 9TS	104 46
CW01	Weish Water	Customer Services, PO Box 690, Cardiff, CF3 5WL	56 89
18 Entries Totalling			28,775.13

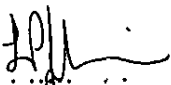

Signature

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Blunt Skate Limited

Notes to Statement of Affairs

- 1 AXL Distribution Ltd have submitted a claim for substantially higher than the director expected. Their claim has been submitted for the purposes of the Statement of Affairs and will be reviewed on appointment of Liquidator

Signed  
Justin Jenkins, director
Lorna Jenkins, director

Dated 22 February 2017

Blunt Skate Limited

Notes to Statement of Affairs

1 AXL Distribution Ltd have submitted a claim for substantially higher than the director expected. Their claim has been submitted for the purposes of the Statement of Affairs and will be reviewed on appointment of Liquidator.

Signed
Justin Jenkins, director
Lorna Jenkins, director

Dated 22 February 2017