

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

08380455

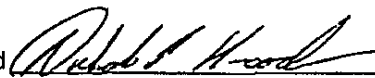
Name of Company

CRS (NW) Limited

I / We

Nicholas Andrew Hancock, St James Building, 79 Oxford Street, Manchester, M1 6HT

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 14 April 2016

Signed 

Date 14 April 2016

UHY Hacker Young turnaround and recovery
St James Building
79 Oxford Street
Manchester
M1 6HT

Ref PC130/NAH/DMR/KP/DBR

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Insolvency Section | Post Room

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A15 15/04/2016 #452

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CRS (NW) Limited

on the 14 April 2016 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 David Parkinson

Signed 

Dated 14/4/16.

CRS (NW) LIMITED
(FORMERLY KNOWN AS CONSERVATORY ROOF SOLUTIONS (NW) LTD)
ESTIMATED STATEMENT OF AFFAIRS
AS AT 14 APRIL 2016

	Notes	Book Value £	Estimated to Realise £
ASSETS NOT SPECIFICALLY PLEDGED		-	-
Estimated Assets Available for Preferential Creditors		<u>-</u>	<u>-</u>
Preferential Creditors			
Employee Arrears of Pay & Holiday Pay			<u>-</u>
Estimated Surplus After Preferential Creditors			<u>-</u>
Estimated Prescribed Part of Net Property (where applicable) c/d	2		<u>-</u>
Estimated Total Assets Available for Floating Charge Holders			<u>-</u>
Estimated Deficiency as Regards Floating Charge Creditors			<u>-</u>
Estimated Prescribed Part of Net Property (where applicable) b/d	2		<u>-</u>
Total Assets Available to Unsecured Creditors			<u>-</u>
H M Revenue & Customs - VAT	3	(31,582)	
H M Revenue & Customs - Corporation Tax	4	(6,831)	
H M Revenue & Customs - CIS Tax	5	<u>(5,000)</u>	
Estimated Deficiency as Regards Creditors			<u>(43,413)</u>
			(43,413)
Shareholders			<u>(2)</u>
Estimated Deficiency as Regards Members			<u>(43,415)</u>

Signatures 

Date 14/4/16

**UHY Hacker Young turnaround and recovery
 CRS (NW) Limited
 B - Company Creditors**

Key	Name	Address	£
CH00	H M Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	31,582 00
CH01	H M Revenue & Customs	CT Services, Corporation Tax Services, H M Revenue & Customs, BX9 1AX	6,831 00
CH02	H M Revenue & Customs	PT Operations Newry CIS Unit, NIC&EO, H M Revenue & Customs, BX9 1BX	5,000 00
CH03	H M Revenue & Customs	Taxes Information Distributions Office, Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	0 00
4 Entries Totalling			43,413.00

Signature 