

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A19 *A6Y2A5OP* 20/01/2018 #2
COMPANIES HOUSE

, please
t
house

1 Company details

Company number 0 8 9 4 5 2 1 9

Company name in full CRJD PROJECTS LTD

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Alisdair J

Surname Findlay

3 Liquidator's address

Building name/number Saxon House

Street Saxon Way

Post town Cheltenham

County/Region

Postcode G L 5 2 6 Q X

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	0	m	0	m	1	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

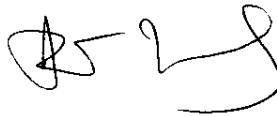
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☐ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	2	m	0	m	1	y	2	y	0	y	1	y	8
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Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Alisdair J Findlay
Company name	Findlay James
Address	Saxon House
	Saxon Way
Post town	Cheltenham
County/Region	
Postcode	G L 5 2 6 Q X
Country	
DX	
Telephone	01242 576555

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Rule 6.3 of The Insolvency (England and Wales) Rules 2016

Statement of Affairs

Statement as to affairs of CRJD Projects Ltd

Company Number: 08945219

on the 10 January 2018, 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

CHRISTOPHER DOHERTY

Signed



Dated

10-1-18

CRJD PROJECTS LTD
Statement Of Affairs as at 10 January 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	940.00	500.00
Director's Loan Account	117,026.00	Uncertain
Cash at Bank	351.00	351.00
Estimated total assets available for preferential creditors		851.00

Signature  Date 10-1-18

CRJD PROJECTS LTD
Statement Of Affairs as at 10 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	851.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 851.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	851.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	851.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 851.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	851.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	882.25
HMRC - Corporation Tax	34,697.00
HMRC - VAT	4,407.00
	39,986.25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,135.25)
Estimated deficiency/surplus as regards creditors	(39,135.25)
Issued and called up capital	
Ordinary Shareholders	10.00
	10.00
Estimated total deficiency/surplus as regards members	(39,145.25)

Signature  Date 10-1-18

Findlay James
CRJD PROJECTS LTD
B - Company Creditors

Key	Name	Address	£
CD00	Deborah Dogherty		500.00
CE00	EE	Customer Services, 6 Camberwell Way, Sunderland, Tyne & Wear, SR3 3XN	382.25
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,407.00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	34,697.00
4 Entries Totalling			39,986.25

Signature



10-1-18

Findlay James
CRJD PROJECTS LTD
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HC00	Christopher Doherty	19 Glenwood Drive, Cheswick Green, Solihull, West Midlands,	Ordinary	1.00	10	0.00
1 Ordinary Entries Totalling				1.00	10	0.00

Signature



10/1/18