

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

07365449

(a) Insert full name of company

Name of Company  
(a) Silkjet Group Limited


(b) Insert full name and addresses

We (b)  
Carolynn Jean Clark  
F A Simms & Partners Limited  
Insol House  
39 Station Road  
Lutterworth  
Leicestershire  
LE17 4AP  
United Kingdom

Richard Frank Simms  
F A Simms & Partners Limited  
Insol House  
39 Station Road  
Lutterworth  
Leicestershire  
LE17 4AP  
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 2 July 2012

Signed 

Date 11 July 2012

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

F A Simms & Partners Limited  
Insol House  
39 Station Road  
Lutterworth  
Leicestershire  
LE17 4AP  
United Kingdom

For Official Use

Table with two columns: Liquidation Section and Post Room.

THURSDAY



\*A1FFGLDC\*  
A02 16/08/2012 #183  
COMPANIES HOUSE

# Statement of Affairs

## Silkjet Group Limited

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on the 2 July 2012 being a date not more than 14 days before 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 Erin Woods

Signed 

Dated 11/7/12

Signature 

Date 11 July 2012

**Silkjet Group Limited**

**A – Summary of Assets**

Assets

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

0

0

**Assets:**

Cash at Bank

156

156

Intercompany Loan - Injection Plastics Ltd

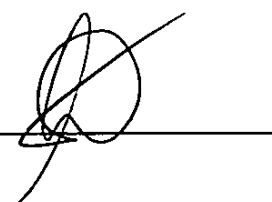
67,252

Nil

**Estimated total assets available for preferential creditors**

**156**

Signature \_\_\_\_\_



Date 11 July 2012

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		156
<b>Preferential creditors:</b>		
Employees' Claims	4,078	
Total Preferential Claim	<u>4,078</u>	
Estimated (deficiency) as regards preferential creditors		(3,922)
Estimated total assets available for floating charge holders		(3,922)
Debts secured by floating charges	<u>Nil</u>	Nil
Estimated (deficiency) of assets after floating charges		<u>(3,922)</u>
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	15,560	
Inter Company Creditor	36,011	
PAYE/NIC	3,282	
Trade Creditor	15,596	
		<u>(70,449)</u>
Estimated (deficiency) as regards non-preferential creditors	£	(74,370)
Issued and called up capital		
£1 Ordinary Shares	214,475	
		<u>(214,475)</u>
Estimated total (deficiency) as regards members		(288,845)

Signature \_\_\_\_\_

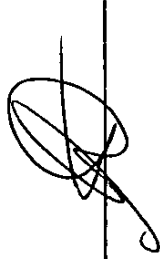


Date 11 July 2012

**B COMPANY CREDITORS**

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Department of Employment	Cobalt Square, 83-85 Hagley Road, BIRMINGHAM, West Midlands, B16 8QG, United Kingdom	£19,638 00			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£3,282 00			0
Silkjet Plastics Limited	F A Simms & Partens Ltd, 39 Station Road, Lutterworth, Leicestershire, LE17 4AP	£36,011 00			0
Silkjet Plastics Limited	12-18 Lewisher Road, LEICESTER, LE4 9LR	£15,595 95			0

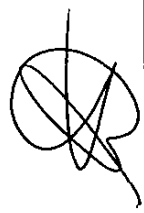


Signature \_\_\_\_\_

Date 11 July 2012

**C COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Glen Wells	16 Squirrel Close, Grange Park, NORTHAMPTON, NN4 5DL	Ordinary	85,790	£85,790 00
John Stirley	56 Piers Road, Glenfield, LEICESTER, LE3 8BN	Ordinary	74,750	£74,750 00
Terry Box	33 Merrimans Hill Road, WORCESTER, Worcestershire, WR3 8LE	Ordinary	53,935	£53,935 00



Signature \_\_\_\_\_

Date 11 July 2012