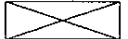


# S.192

Liquidator's Statement of  
Receipts and Payments  
Pursuant to Section 192 of the  
Insolvency Act 1986

For official use



To the Registrar of Companies

Company Number

5832995

(a) Insert full name of  
company

Name of Company

(a) Classical Flooring

Limited

(b) Insert full name(s)  
and address(es)

I/We (b)

Ian Bull of Ian Bull &amp; Co

South Suffolk Business Centre

Alexandra Road, Sudbury, Suffolk CO10 2ZX

the liquidator(s) of the company attach a copy of my/our statement of receipts  
and payments under section 192 of the Insolvency Act 1986

Signed

Date

24 May 2011

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

Ian Bull  
Ian Bull & Co  
South Suffolk Business Centre  
Alexandra Road  
Sudbury  
Suffolk CO10 2ZX

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A8P7XUPU\*

A11

04/06/2011

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COMPANIES HOUSE

## Statement of Receipts and Payments under section 192 of the Insolvency Act 1986

Name of company	Classical Flooring Limited
Company's registered number	5832995
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	18 January 2008
Date to which this statement is brought down	17 July 2010
Name and address of liquidator	Ian Bull Ian Bull & Co South Suffolk Business Centre Alexandra Road Sudbury Suffolk CO10 2ZX

Note No balance should be shown on this account but only the total realisations and

Form 4.68 contd.

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
18/1/10		Brought forward	£ 2295 60
Carried forward			2295 60

disbursements which should be carried forward to the next account

**Form 4.68 contd**

**Analysis of balance**

Total realisations  
Total disbursements

The balance is made up as follows-

- 1 Cash in hands of liquidator
- 2 Balance at bank
- 3 Amount in Insolvency Services Account

- 4 \* Amounts invested by liquidator  
Less the cost of investments realised

Balance

Total balance as shown above

[NOTE-Full details of stock purchased for investment and any realisation of them should be given in a separate statement]

\* The investment or deposit of money by the liquidator does not withdraw it from the operation of the Insolvency Regulations 1994, and any such investments representing money held for six months or upwards must be realised and paid into the Insolvency Services Account, except in the case of Government securities, the transfer of which to the control of the Secretary of State will be accepted as a sufficient compliance with the terms of the Regulations

The liquidator should also state-

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up

	£
Assets (after deducting amounts charged to secured creditors - including the holders of floating charges)	13323
Liabilities-	
Fixed charge creditors	
Floating charge holders	
Unsecured creditors	82530

- (2) The total amount of the capital paid up at the date of the commencement of the winding up-

Paid in cash	1
Issued as paid up other than for cash	

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

None

- (4) Why the winding up cannot yet be concluded

Assessment of recoverability of outstanding debts

- (5) The period within which the winding up is expected to be completed  
6 months

	£
	2295 60
	2295 60
Balance £	0 00
	0
£	
£	0