

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

2329942

**Name of Company**

Micro Services (Eastern) Limited

I/we 

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,  
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 21 October 2014

Signed



Date 27 October 2014

Carter Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

Ref MSEL5014/RS

**For Official Use**

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THURSDAY



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30/10/2014

#141

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of Micro Services (Eastern) Limited

on the 21<sup>st</sup> October 2014 the date of the resolution for winding up

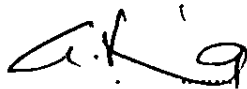
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**Statement Of Truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name: Gary Paul Ling

Signed



Dated 21<sup>st</sup> October 2014

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**Insolvency Act 1986**

**MICRO SERVICES (EASTERN) LIMITED**

**Company Number 02329942**

**Estimated Statement of Affairs as at 21st October 2014**

	Book Value £	Estimated to Realise £
<b>Assets not subject to a specific charge</b>	<b>Nil</b>	<b>Nil</b>
Book debts	5,000	0
Unsecured Non Preferential Claims		
Trade Creditors		2,900
HM Revenue & Customs – PAYE		44,677
HM Revenue & Customs – VAT - estimated		35,000
National Westminster Bank Plc		15,000
<b>Unsecured non preferential claims</b>		<u><b>97,577</b></u>
<b>Estimated Deficiency attributable to unsecured creditors</b>		<b>97,577</b>
Issued and Called Up Capital		
Ordinary Shareholders		25,100
<b>Total Deficiency</b>		<b>122,677</b>

A.R.G 21/10/14

## MICRO SERVICES (EASTERN) LIMITED

### The Company's Statement of Affairs

Mr Ling purchased the company's tangible assets that had a depreciated book value of £32,625 per the last accounts for £4,000 plus vat to allow the company to pay for its liquidation on 21<sup>st</sup> October 2014. The director considers this to be a transaction at fair value. No professional valuation was carried out.

The unsecured creditors are estimated as follows

Trade Creditors	2,900
HMRC PAYE – 12 months	44,677
HMRC Vat – Estimated 2 quarters	35,000
National Westminster Bank Plc - Overdraft	10,000
National Westminster Bank Plc - Loan	5,000

There is therefore an estimated deficiency to creditors of £97,577 and taking into consideration the share capital of £25,100, there is a total estimated deficiency of £122,677.

### **TRANSACTIONS WITH RELATED PARTIES**

Mr Ling is a creditor by way of his loan account and has also personally guaranteed the liability to the bank. The company also traded from his personal address.

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the director in the absence of full and complete accounting records and those creditor's claims were received at the time of preparation of these documents. This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation.

A. Ling 21/10/14

**MICRO SERVICES (EASTERN) LIMITED**  
**Unsecured Creditors as at 21st October 2014**

Value Added Tax	£35,000
DMB Campaign	
HMRC	
DMB 420	
BX5 5AB	

HMRC	£44,677
AO Shipley	
Victoria Street	
Shipley	
West Yorkshire	
DB98 8AA	

Forest Heath District Council	£1,400
College Heath Road	
Mildenhall	
Suffolk	
IP28 7EY	

Mr G Ling	£1,500
4 Elmway	
Melbourn	
Hertfordshire	
SG8 6UH	

National Westminster Bank PLC	£15,000
18 High Street	
Newmarket	
Suffolk	
CB8 8LH	

A. Ling 21/10/14

## **MICRO SERVICES (EASTERN) LIMITED**

### **Shareholders Information**

<b>Holders of Ordinary £1 shares</b>	<b>Number Held</b>
Mr Gary Ling 4 Elmway Melbourn Royston Hertfordshire SG8 6UH	18,637
Mrs Jacqueline Ling 4 Elmway Melbourn Royston Hertfordshire SG8 6UH	188
S Griffin 12 Oaklands Road Bromley Kent BR1 3SL	6,275
<b>Total</b>	<b>25,100</b>