

Rule 4 34 - CVL

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

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03118895

Name of Company

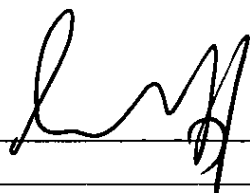
Metal Injection Mouldings Limited

I / We
Philip Francis Duffy
The Chancery
58 Spring Gardens
Manchester
M2 1EW

David John Whitehouse
The Chancery
58 Spring Gardens
Manchester
M2 1EW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 May 2013

Signed



Date

02 May 2013

Duff & Phelps Ltd
The Chancery
58 Spring Gardens
Manchester
M2 1EW

Ref 46353C/pfd/DJW/MYL/JZF/VUM

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Metal Injection Mouldings Limited

on the 2 May 2013 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

MICHAEL M ROBERTSON.

Signed



Dated

2nd May 2013

Metal Injection Mouldings Limited
Statement Of Affairs as at 2 May 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		82,618 00
Liabilities		
Preferential Creditors -		
Employees' Holiday Pay	7,757 00	7,757 00
Estimated deficiency/surplus as regards preferential creditors		74,861 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Tekmet Limited	65,413 00	65,413 00
		9,448 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		9,448 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		9,448 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		9,448 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Pension Protection Fund	Uncertain	
Trade & Expense Creditors	5,211 00	
Employees	115,415 00	
Inter-company P I Castings Limited	8,283 00	
		128,909 00
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F C's post 14 September 2003)		(119,461 00)
Estimated deficiency/surplus as regards creditors		(119,461 00)
Issued and called up capital		
Ordinary Shareholders	100,000 00	100,000 00
Estimated total deficiency/surplus as regards members		(219,461 00)

Signature

Date

2nd May 2013

Metal Injection Mouldings Limited
Statement Of Affairs as at 2 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	67,562 00	15,000 00
Furniture & Fixtures	1,558 00	NIL
Debtors	5,741 00	5,167 00
Cash at Bank	62,451 00	62,451 00
Estimated total assets available for preferential creditors		82,618 00

Signature  Date 2nd May 2013

Duff & Phelps Ltd.
Metal Injection Mouldings Limited
B - Company Creditors

Key	Name	Address	£
CA02	Air Products Plc	Chineham, Basingstoke, RG24 8YP	496 25
CA03	ADT Fire & Security Plc	Quay House, City Park Business Village, Brindley Road, Manchester, M16 9UN	257.16
CA04	Ashton Moore Limited	12 Smith Street, Hockley, Birmingham, B19 3EX	93 00
CB00	British Oxygen Company	Customer Service Centre, PO Box 12, Worsley, Manchester, M28 2UT	2,007.91
CC00	Capital Cranfield Pension Trustees Limited	Mrs Julia Miller, Citibase, One St Colme Street, Edinburgh, EH3 6AA	0 00
CD00	DEB Disposals Limited	Praed Road, Trafford Park, Manchester, M17 1PQ	187.17
CD01	DPD	PO Box 6979, Roebuck Lane, Smethwick, West Midlands, B66 1BN.	368 27
CE01	EM Coating Services	Enterprise Way, Vale Park, Evesham, Worcs, WR11 1GX	33 48
CH00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, Merseyside, L74 4 AF	0.00
CI00	HM Revenue & Customs	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CI02	HM Revenue & Customs	ICHU, Room BP 3202, Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	0.00
CP03	The Pension Protection Fund	Knollys House, 17 Addiscombe Road, Croydon, Surrey, CR0 6SR	0.00
CP04	P.I. Castings Limited (In Administration)	The Chancery, 58 Spring Gardens, Manchester, M2 1EW	8,282 69
CR01	Redundancy Payments Service	Redundancy Claims, PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	0 00
CR02	RS Components Limited	Kennedy Way, Green Lane Industrial Estate, Stockport, SK4 2JT	27.36
CR03	Rosler UK	1 Unity Grove, Prescott, Liverpool, L34 9GT	554 40
CT00	TNC Precision Engineering Ltd	Unit 5 Doublegate Lane, Rawreth, Wickford, SS11 8UD	1,186 34
ED00	Mr Malcolm Dyke		0 00
EH00	Mr Andrew Hayward		0.00
EK00	Mr Edyta Kacoryk		0.00
EM00	Mr Robert Kenneth Masters		0.00
EM01	Mr Sylwia Dagmara Majcher		0.00
ES00	Mr Melvyn Slater		0 00
23 Entries Totalling			13,494.03

Signature



Metal Injection Mouldings Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	MIM HOLDINGS LIMITED	DAVENPORT LANE, BROADHEATH, ALTRINCHAM, CHESHIRE, WA14 5DS	0	75,000	0	75,000
HH00	Mr Andrew Colston Hayward	C/o Duff & Phelps, The Chancery, 58 Spring Gardens, Manchester, M2 1EW	0	12,500	0	12,500
HS00	Mr Melwyn Slater	C/o Duff & Phelps, The Chancery, 58 Spring Gardens, Manchester, M2 1EW	0	12,500	0	12,500
3 Entries Totalling						100,000



Signature