

**Form 4.20**

**Rule 4.34-CVL The Insolvency Act 1986**

**Statement of Company's  
Affairs**

**S.95/99**

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

**For official use**

**To the Registrar of Companies**

**Company Number:**

**03738575**

**Name of Company.**

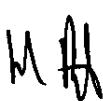
(a) Insert full name of  
company

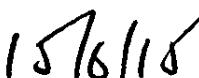
**MILLERS HEATING SERVICES LIMITED**

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

We **John William Butler &  
Andrew James Nichols of  
Redman Nichols Butler  
Maclarens House  
Skerne Road  
Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the  
company's affairs as at **15 June 2015**

Signed: 

Date: 

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

**NB This must be files with the Registrar within 5 business**

**For Official Use**

Liquidation

MONDAY



**\*A4A3A6MG\***

**A19**

**22/06/2015**

**#282**

**COMPANIES HOUSE**

**Form 4.19**

**STATEMENT OF AFFAIRS**

Insert the name of  
the company

Statement as to the Affairs of **Millers Heating Services Limited** on the **15 June 2015**, the date of the creditors' voluntary liquidation

**STATEMENT OF TRUTH**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

**Full name:**

**Signed:**

**Date:** 15 - 6 - 15



SA1

**Millers Heating Services Limited (formerly Miller Griffin Limited)****Statement of affairs as at 15 June 2015**

	<b>Book value</b> £	<b>Estimated to realise</b> £
<b>Assets specifically pledged</b>		
None	0	0
<b>Surplus from assets specifically pledged</b>	0	0
<b>Assets not specifically pledged</b>		
Corporation Tax refund	8,339	uncertain
Cash in hands of agents	1,316	1,316
Cash at bank	400	400
Forklift	unknown	2,000
Cash in hands of accountants	<u>8,707</u>	<u>8,707</u>
<b>Total assets not specifically pledged</b>	<b>18,762</b>	<b>12,423</b>
<b>Estimated total assets for preferential creditors</b>		<b>12,423</b>
<b>Preferential creditors</b>		
None		0
<b>Estimated surplus/(deficit) as regards preferential creditors</b>		<b>12,423</b>
<b>Estimated surplus available for non-preferential creditors</b>		<b>12,423</b>
<b>Non-preferential claims</b>		
Trade and other creditors - per attached list	23,401	<b>23,401</b>
<b>Estimated surplus/(deficit) as regards unsecured creditors</b>		<b>(10,978)</b>
Issued and called up capital		(166)
<b>Estimated total surplus/(deficit) as regards members</b>		<b><u>£(11,144)</u></b>

# Millers Heating Services Limited (formerly Miller Griffin Limited)

Statement of affairs as at 15 June 2015

## Secured creditors

Name	Address:	Amount (£):	Nature of security:	Date of creation of security:
HSBC Bank Plc	63 Market Place Beverley HU17 8AL	0 00	Debenture	13-Feb-13



# **Millers Heating Services Limited (formerly Miller Griffin Limited)**

**Statement of affairs as at 15 June 2015**

## **Preferential creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
None		
<b>Total</b>		<b>0 00</b>

**Millers Heating Services Limited (formerly Miller Griffin Limited)**SAI**Statement of affairs as at 15 June 2015****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	2,585 85
Elavon Merchant Services	PO Box 466 Brighton BN50 9AW	70 00
Mr & Mrs Halliday	Dale Farm Bartindale Road Hunmanby YO14 0JD	1 00
Mr & Mrs Chapman	Rowan Trees Hornsea Skipsea YO25 8ST	1 00
British Gas	Spinneyside Penman Way Grove Park Leicester LE19 1SZ	40 64
FuelGenie	PO Box 6139 1 Trinity Court Broadlands Wolverhampton WV1 9RQ	226 09
Kingston Communications	37 Carr Lane Kingston upon Hull HU1 3RE	191 89
Orange	Southend on Sea SS99 6LU	15 00
Mr S Miller	Eyecohome Eden Road Beverley HU17 7HD	12,097 68
Mrs C Miller	Eyecohome Eden Road Beverley HU17 7HD	1 00
Mr P Griffin	44A Hillcrest Drive Beverley HU17 7JL	113 23

**Millers Heating Services Limited (formerly Miller Griffin Limited)**

SA1

**Statement of affairs as at 15 June 2015****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Lloyd Dowson	Medina House 2 Station Avenue Bridlington YO16 4LZ	1,845 50
First Data Resources Limited	First Data Global Leasing Britannia House 1st Floor Christopher Martin Road Basildon Essex, SS14 9AA	680 52
Ms T Brotherton	16 Goodwood Close Beverley HU17 9TF	4,860 00
Mr S Du-Vivier	11 Ashleigh Close Beeford YO25 8AU	217 24
Mr L Mower	238 James Reckett Avenue Hull HU8 8LF	453 88
<b>Total</b>		<b>23,400 52</b>