

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
Maclaren 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:

15/6/15Presenter's name, address
and reference (if any)**For Official Use**

Liquidator

MONDAY



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A19

22/06/2015

#282

COMPANIES HOUSE

NB This must be filed with the Registrar within 5 business

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

Millers Heating Services Limited (formerly Miller Griffin Limited)

Statement of affairs as at 15 June 2015

	Book value £	Estimated to realise £	£
Assets specifically pledged			
None	0	0	
Surplus from assets specifically pledged		0	0
Assets not specifically pledged			
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>	
Total assets not specifically pledged	18,762		12,423
Estimated total assets for preferential creditors			12,423
Preferential creditors			
None			0
Estimated surplus/(deficit) as regards preferential creditors			12,423
Estimated surplus available for non-preferential creditors			12,423
Non-preferential claims			
Trade and other creditors - per attached list		23,401	23,401
Estimated surplus/(deficit) as regards unsecured creditors			(10,978)
Issued and called up capital			(166)
Estimated total surplus/(deficit) as regards members			<u>£(11,144)</u>

Millers Heating Services Limited (formerly Miller Griffin Limited)

Statement of affairs as at 15 June 2015

Secured creditors

<i>Name</i>	<i>Address</i>	<i>Amount (£)</i>	<i>Nature of security</i>	<i>Date of creation of security</i>
HSBC Bank Plc	63 Market Place Beverly 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		

Total		0 00
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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>
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 Brittania 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
Total		23,400 52