

The Insolvency Act 1986

## 2.16B

## Notice of statement of affairs

Name of Company
5M (UK) Limited

Company number
04112174

In the Leeds District Registry (full name of court)
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Court case number 178 of 2013
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(a) Insert full  
name(s) and  
address(es) of  
administrator(s)

I/We (a)  
Robert Neil Dymond  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Lisa Jane Hogg  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

\*Delete as

\*the statement(s) of affairs,

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated

19 MARCH 2013

## Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Robert Neil Dymond  
Wilson Field Limited  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

DX Number

01142356780  
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -  
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

THURSDAY



\*A24M1P94\*

A34

21/03/2013

#284

COMPANIES HOUSE

Name of Company 5M (UK) Limited	Company Number 04112174
In the Leeds District Registry	Court case number 178 of 2013

Statement as to the affairs of

**5M (UK) Limited**  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

On 21 February 2013  
, the date that the company entered into administration

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**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 21 February 2013, the date that the company entered into administration

Full Name MARK LIONEL GORICK  
Signed M.L.G.  
Dated 12/3/2013

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge <b>None</b>		
Assets subject to floating charge <b>None</b>		
Uncharged assets		
AS PER ATTACHED CASH AT BANK DEBTORS RENT DEPOSIT	41168 10000 450000 1000	£30000 10000 200000 1000
Estimated total assets available for preferential creditors	41168 452168	£30000 241K
Signature <u>M.W.</u> Date <u>12/3/12</u>		

**A1 – Summary of Liabilities**

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<del>30000</del> 241 K
<b>Liabilities</b>	
Preferential creditors	£ 0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<del>30000</del> 241 K
Estimated prescribed part of net property where applicable (to carry forward)	£ 0
<b>Estimated total assets available for floating charge holders</b>	<del>30000</del> 241 K
Debts secured by floating charges	£ 0
<b>Estimated deficiency/surplus of assets after floating charges</b>	<del>30000</del> 241 K
Estimated prescribed part of net property where applicable (brought down)	£ 0
<b>Total assets available to unsecured creditors</b>	<del>30000</del> 241 K
Unsecured non-preferential claims	£ 450000
Estimated deficiency after floating charge where applicable (brought down)	£ 209 K
<b>Estimated deficiency/surplus as regards creditors</b>	£ 209 K
Issued and called up capital	£ 200500
<b>Estimated total deficiency/surplus as regards members</b>	£ -409500

1976-1977  
1977-1978  
1978-1979

### COMPANY CREDITORS

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor	Address (with postcode)	Amount £	Details & date of any security	Value of security £
LIST REV. SUPPLIED ADJUSTED FOR RECENT PAYMENTS		450 000		

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
MARK GORICK	KINGFISHER HOUSE HAYNE LANE WILMINGTON HONITON DEVON EX14 9JY	500	£1	'B' SHARES
MICHAEL PETER BOURNE (BUT WENT BANKRUPT IN 2011)	UNKNOWN	500	£1	'A' SHARES

