

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of
the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

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Company Number

04350729

Name of Company

Insert full name of
company

MILESTONE ESTATE AGENTS LIMITED

Insert full names
and addresses

We Giles Richard Frampton and Hamish Millen Adam
of Richard J Smith & Co
53 Fore Street
Ivybridge
Devon
PL21 9AE

Insert date the liquidators of the above named company attach a statement of the company's
affairs as at 4 March 2015

Signed



Date 2 March 2015

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

For Official Use

THURSDAY



A430DDLK

A21

12/03/2015

#388

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MILESTONE ESTATE AGENTS LIMITED

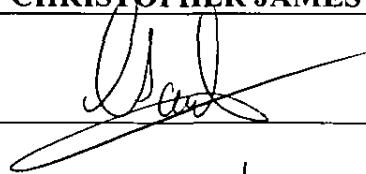
On the 4 March 2015 the date of the resolution for winding up

Statement of Truth

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

Full Name **CHRISTOPHER JAMES SAMPLE**

Signed



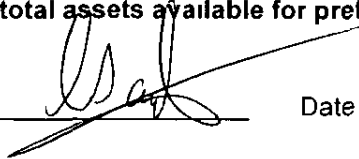
Dated

4 / 3 / 2015.

A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to floating charge		
Residual Business Assets/Lease	10,963	n/k
Less Barclays Bank Plc	(5,500)	(5,500)
Assets not Subject to Floating Charge		
Recovery of Unauthorised Payments	n/k	n/k
Claim against Former Employee	n/k	n/k
Director's Loan	25,000	n/k
Estimated total assets available for preferential creditors	30,463	(5,500)

Signature

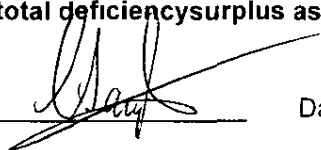


Date 4 March 2015

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	(5,500)
Liabilities		
Preferential creditors -	£	0
Estimated deficiency/surplus as regards preferential creditors	£	(5,500)
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	(5,500)
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charge	£	(5,500)
Estimated prescribed part of net property where applicable (brought down)	£	
Estimated total assets available to unsecured creditors	£	(5,500)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Unsecured Creditors	(5,438)	
Landlord	(1,350)	
Crown creditors	(46,771)	
		(53,559)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(59,059)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(59,059)
Issued and called up capital	£	
200 ordinary £1 shares	(200)	
		(200)
Estimated total deficiency/surplus as regards members	£	(59,259)

Signature



Date 4 March 2015

BANK

Note You must include all creditors and identify 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

[illegible]

~~Out~~ 4/3/2015

UNSECURED CREDITORS

Note You must include all creditors and identify 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

[illegible]

Amey

Date 4/3/2015

LANDLORD

Note You must include all creditors and identify 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

[illegible]

Went 4/3/2015

CROWN CREDITORS

Note You must include all creditors and identify 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

[illegible]

W. A. R.

Signed

Dated 4/3/2015

COMPANY SHAREHOLDERS



Date 4/3/2015