

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**

04494184

**Name of Company**

Middle Park (UK) Limited

I / We

Robert David Adamson  
Mazars House  
Gelder Road  
Gildersome  
Leeds  
LS27 7JN

Alistair Steven Wood  
Mazars House  
Gelder Road  
Gildersome  
Leeds  
LS27 7JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 April 2010

Signed



Date 06 April 2010

Mazars LLP  
Mazars House  
Gelder Road  
Gildersome  
Leeds  
LS27 7JN

Ref MIDDLE001/RDA/ASW/JW/PZS/ASB

**For Official Use**

Insolv

WEDNESDAY  
A13

	* A7QGJJ8* 28/04/2010 COMPANIES HOUSE	395
		395

Rule 4.34-CVL

## Statement of Affairs

Middle Park (UK) Limited

Statement as to affairs of Middle Park (UK) Limited

Insert date **On the 16 April 2010**

Being a date not more than 14 days before the date of the  
resolution for winding up

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### Statement of truth

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

Full name ORIEL B. MUNTON

Signed Oriel B. Munton

Date 9th April 2010

Middle Park (UK) Limited  
Statement Of Affairs as at 16 April 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Investments	12,635 00	Uncertain
HSBC Bank Plc		NIL
Deficiency c/d		(32,519.36)
		<u>(32,519.36)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Estimated total assets available for preferential creditors		NIL

Signature Orsi Blunt Date 9th April 2010

Middle Park (UK) Limited  
Statement Of Affairs as at 16 April 2010

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges	
Deficiency b/d	32,519 36
Estimated deficiency/surplus of assets after floating charges	32,519 36 <u>(32,519.36)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,027 29
Directors	665,565 00
	<u>666,592 29</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(666,592 29)
Shortfall to floating charge holders (brought down)	32,519.36
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(699,111 65)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(699,113 65)</b>

Signature David Blundell Date 9th April 2010

Mazars LLP  
 Middle Park (UK) Limited  
 B - Company Creditors

Key	Name	Address	£
CH01	HSBC Bank plc	Mr A Das , HSBC Bank PLC , HBEU , Level 16, 8 Canada Square, Granary Wharf, London, E14 5HQ	32,519.36
CH00	Hunter Gee Holroyd	Club Chambers, Museum Street, York, YO1 7DN	1,027.29
CN00	Mr N Munton	Les Valettes Hautes , 83670 Ponteves, France	665,565.00
<b>3 Entries Totalling</b>			<b>699,111.65</b>

Middle Park (UK) Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr N Munton c/o Mr R Rusby	Les Valettes Hautes , 83670 Ponteves, France	0	1	0	1
HO00	Mrs O Munton	Les Valettes Hautes , 83670 Ponteves, France	0	1	0	1
<b>2</b>	<b>Entries Totalling</b>					<b>2</b>

Signature Dick Blunt