

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

--	--	--

Company Number

04946098

(a) Insert full name of company

Name of Company
(a) Metropolitan Telecom UK Limited

(b) Insert full name and addresses

We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 06 March 2014

Signed Date 6 March 2014Presenter's name
address and reference
(if any)F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room



A03

18/03/2014

#49

COMPANIES HOUSE

Statement of Affairs

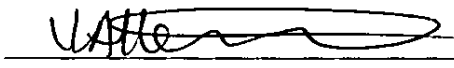
Metropolitan Telecom UK Limited

on the 06 March 2014 being a date not more than 14 days before the date of the resolution for winding up

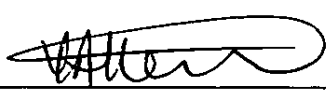
Statement of truth

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

Full Name VICTORIA ALLEN

Signed 

Dated _____

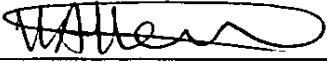
Signature 

Date 6 March 2014

Metropolitan Telecom UK Limited

A – Summary of Assets

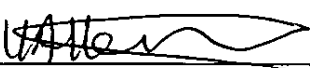
Assets	Book Value	Estimated to Realise
Assets subject to fixed charge	0	0
Assets:		
Cash in Hand	3,000	<u>3,000</u>
Estimated total assets available for preferential creditors		3,000

Signature 

Date 6 March 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		3,000
Preferential creditors.		
	0	
Total Preferential Claim		0
Estimated surplus as regards preferential creditors		3,000
Estimated prescribed part of net property where applicable (to carry forward)		1,500
Estimated total assets available for floating charge holders		1,500
Debts secured by floating charges		
	0	0
Estimated surplus of assets after floating charges		1,500
Estimated prescribed part of net property where applicable (brought down)		1,500
Total assets available to unsecured creditors		3,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank - Barclays Bank Plc	2,800	
Employees' Claims	0	
Shareholder's Loan - Mr A Mabadeje	48,000	
Trade Creditor	8,939	
VAT/PAYE/CT/Penalty	47,810	
		(107,549)
Estimated (deficiency) as regards non-preferential creditors		(104,549)
Issued and called up capital		
£1 Ordinary Shares	100	
		(100)
Estimated total (deficiency) as regards members		(104,649)

Signature 

Date 6 March 2014

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	Woolwich, London	£2,800 00			0
Companies House	PO BOX 710, Crown Way, Cardiff, CF14 3UZ	£375 00			0
H M Revenue & Customs	DMB 462, BX5 5AB	£47,810 00			0
Miss Rachel Palmer	8 Lower Flat, Grosvenor Road, West Wickham, BR4 9PU	£770 45			0
Mr A Mabadeje	116 Windmill Road, Croydon, Surrey, CR0 2XQ	£48,000 00			0
Mr Dominic Miller-Jones	97 Wellesley Road, Croydon, London, CR0 2AJ	£1,647 58			0
Mr Erick Kajumba	146 Abbotts Road, Mitcham, Surrey, CR4 1JW	£2,937 68			0
Mr Paul Parnell	294 King Henrys Drive, New Addington, Croydon, London, CR0 0AA	£557 10			0
RCI Financial Services Limited	Eagle House, 78 St Albans Road, Watford, Hertfordshire, WD17 1AF	£2,260 43			0
T-Mobile	PO BOX 4813, Units 1-2, Chartwell Business Centre, Chartwell Rd, Lancing, BN15 9RB	£391 04			0



Signature

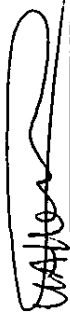
Date 6 March 2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Ademola Oyejobi - Mabadeje	116 Windmill Road, Croydon, Surrey, CR0 2XQ	Ordinary	10	£10.00
Ademola Oyejobi Mabadeje	116 Windmill Road, Croydon, Surrey, CR0 2XQ	Ordinary	30	£30.00
Enitan Oyejobi - Mabadeje	102 Windmill Road, Croydon, Surrey, CR0 2XQ	Ordinary	10	£10.00
Ifeloluwa Oyejobi - Mabadeje	102 Windmill Road, Croydon, Surrey, CR0 2XQ	Ordinary	30	£30.00
Victoria Allen	102-116 Windmill Road, Croydon, Surrey, CR0 2XQ	Ordinary	20	£20.00

Signature _____



Date 6 March 2014