

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to section 95/99 of the Insolvency Act
1986**

To the Registrar of Companies

For Official Use

Company Number

(b) Insert full name and addresses
We (b)
Cameron Gunn, Mark Supperstone and Simon Harris of
ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB

(c) Insert date the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 13 March 2015

Signed Date 13 March 2015

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

ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB

For Official Use	
Postage Section	Post Room
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#196	
COMPANIES HOUSE	

Statement of Affairs

Name of Company
Monster Merchandise Limited

Company number
05069563

(a) Insert name
and address of
registered office
of the company

Statement as to the affairs of (a) Monster Merchandise Limited, 8 Wade Road, Gorse Lane
Industrial Estate, Clacton-on-Sea, CO15 4LT

(b) Insert date

On the (b) 13 March 2015, the date that the Company entered 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 (b) 13 March 2015
the date that the company entered liquidation

Full name



Signed

Dated

13/3/15

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Total assets subject to fixed charge	-	-
Less amounts owing under fixed charge	-	-
Fixed charge surplus / (deficit)	-	-
Assets subject to floating charge		
Total assets subject to floating charge	-	-
Uncharged assets		
Furniture & Fixtures	35	-
Debtors	1,349	500
Cash at bank	2,795	Uncertain
Total uncharged assets	4,179	500
Estimated total assets available to preferential creditors	4,179	500

Signature
Date



A1 - Summary of Liabilities

	Estimated to Realise
	£
Estimated total assets available for preferential creditors	500
Preferential creditors	
Employees arrears of wages and holiday pay	-
Total preferential claims	-
Estimated surplus/(deficit) as regards preferential creditors	500
Estimated prescribed part of net property where applicable (carry forward)	-
Estimated total assets available for floating charge holders	500
Debts secured by floating charges (b/f from fixed charge shortfall)	-
Estimated surplus/(deficit) of assets after floating charges	500
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	500
Unsecured claims	
Employees notice pay and redundancy pay	-
HM Revenue & Customs	1,120
Trade creditors	282
Total unsecured claims	1,403
Estimated surplus/(deficit) as regards non-preferential creditors	(903)
Issued and called up capital	
Ordinary shares	1
Total shareholding	1
Estimated total (deficit)/surplus as regards members	(904)

Signature
Date



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 the property in the Company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt (£)	Details of security given	Date security given	Value of security (£)
Vodafone Limited	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	4 94			
Yell Limited		71 95			
Stream Line	Gateshead Card Centre, PO Box 27, Victory House, Gateshead, NE8 1HJ	113 77			
Gary Layzell	Employee	91 75			

Total 282.41 0.00

Signature _____ Date 13/3/15

C- Company Members

Name of shareholder or member	Address (with postcode)	Type of share	Number of shares	Nominal value (£)	Total value of holding (£)
Gary Layzell		Ordinary	2	1 00 2 00	

Signature Cl Date 13/3/15