

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

05108117

Name of Company

Minotaur Asset Finance Limited

I / ~~We~~

Christopher Brooksbank, Moorend House, Snelsins Rd, Cleckheaton, West Yorkshire, BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 December 2013Signed 

Date 23 December 2013

OHaras Ltd  
Moorend House  
Snelsins Rd  
Cleckheaton  
West Yorkshire  
BD19 3UE

Ref M433/CB

Insolv

SATURDAY



A10

\*A2YTXT7S\*

04/01/2014

#94

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Minotaur Asset Finance Limited

on the 23 December 2013 the date of the resolution for winding up

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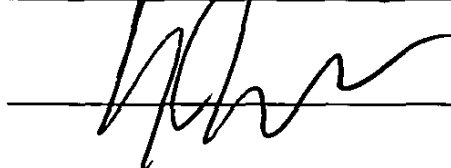
### Statement of truth

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

Full Name

Glyn Alan Jones

Signed



Dated

23 DECEMBER 2013

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Minotaur Asset Finance Limited  
Statement Of Affairs as at 23 December 2013

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

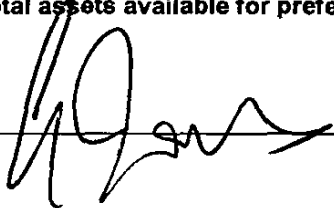
Assets subject to floating charge:

**Uncharged assets.**

|                   |          |     |
|-------------------|----------|-----|
| Plant & Machinery | 9,611 00 | NIL |
|-------------------|----------|-----|

|   |  |     |
|---|--|-----|
| Estimated total assets available for preferential creditors |  | NIL |
|---|--|-----|

Signature



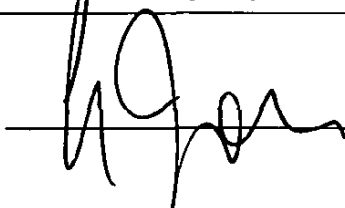
Date

Minotaur Asset Finance Limited  
Statement Of Affairs as at 23 December 2013

**A1 - Summary of Liabilities**

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <b>NIL</b>                   |
|  | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (to carry forward)  | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Directors  | 500 00                       |
| Banks/Institutions   | 17,204 24                    |
| PAYE / NIC   | 924 35                       |
|  | <b>18,628 59</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(18,628 59)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(18,628 59)</b>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 6 00                         |
|  | <b>6 00</b>                  |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(18,634 59)</b>           |

Signature



• Date

**OHaras Ltd**  
**Minotaur Asset Finance Limited**  
**B - Company Creditors**

| Key                        | Name                            | Address   | £                |
|----------------------------|---------------------------------|---|------------------|
| CH00                       | HSBC Bank Plc                   | 8 Canada Square, London, E14 5HQ                              | 17,204.24        |
| CH01                       | HM Revenue & Customs - PAYE/NIC | Debt Management & Banking, Mr E Lewis, HMRC, DMB 340, BX5 5AB | 924.35           |
| RJ00                       | Mr Glyn Alan Jones              | 32 Hall View, Chatsworth Road, Chesterfield, S40 2BX          | 500.00           |
| <b>3 Entries Totalling</b> |                                 |   | <b>18,628.59</b> |

