

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

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 2013

Signed  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

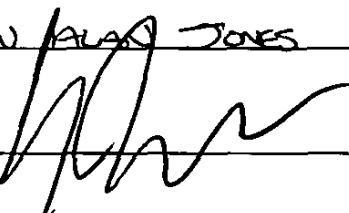
Statement of truth

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

Full Name

Glyn Alan Jones

Signed



Dated

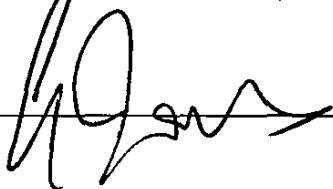
23 December 2013

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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 _____



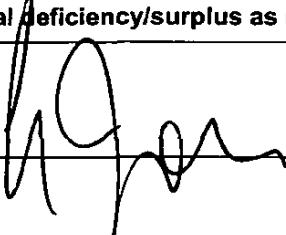
Minotaur Asset Finance Limited
Statement Of Affairs as at 23 December 2013

A1 - Summary of Liabilities

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

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
3	Entries Totalling		18,628.59