

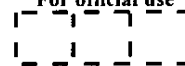
Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

05179300

Name of Company

(a) Insert full name of
company

(a) Maloy Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon
Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 17 February 2015

Signed

Date

17 February 2015

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

Ref JS/Maloy/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

THURSDAY



A41L4R5T

A27

19/02/2015

#177

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MALOY LIMITED

Company Number - 05179300

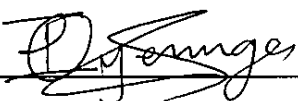
on the 17 February 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name Ibukunolu Olanrewaju Oyenuga

Signed



Dated

17 February 2015

Maloy Limited**Directors' Estimated Statement of Affairs as at 17 February 2015****APPENDIX A**

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Debtors		£4,800	£4,800
Other debtors		£15,119	£15,119
Cash at bank - Cater Allen Bank		£1,660	£1,660
		<u>£21,579</u>	<u>£21,579</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)		£22,830	
HM Revenue & Customs (PAYE/Ni)		£6,081	
HM Revenue & Customs (VAT)		£0	
Ibukunolu Oyenuga		£19,702	
Companies House		£2,700	
Other Unsecured Creditors		<u>£0</u>	
			<u>(£51,313)</u>
Deficiency as per creditors			<u>(£29,734)</u>
Issued and paid up share capital			£2
Deficiency as creditors and shareholders			<u><u>(£29,736)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors

