

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

05199621

Name of Company

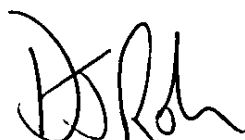
Maven UK Ltd

I / We
David Robson
Central House
47 St Paul's Street
Leeds
LS1 2TE

Mike Kienlen
Central House
47 St Paul's Street
Leeds
LS1 2TE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30/4/2014

Signed



Date 30 April 2014

Armstrong Watson
Central House
47 St Paul's Street
Leeds
LS1 2TE

Ref 48019/DR/MK/SS/LK/JC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insol

THURSDAY



A38FO7II
A11 22/05/2014 #274

COMPANIES HOUSE



Q37IAPHK
QIQ 09/05/2014 #50

COMPANIES HOUSE

Maven UK Ltd

Calculation Not Relevant No floating charge or date prior to implementation date

29 April 2014

Statement of Affairs

Statement as to affairs of

Maven UK Ltd

on the 30 April 2014 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 WAYNE SPRIGGS

Signed Wayne Spriggs

Dated 30 4 14

Maven UK Ltd
Statement Of Affairs as at 30 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Contribution towards Costs	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature Way Syn Date 30 04.14

Maven UK Ltd
Statement Of Affairs as at 30 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	37,678 84
HMRC - VAT	21,000 00
HMRC - PAYE	22,088 00
	<u>80,766 84</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(77,766 84)
Estimated deficiency/surplus as regards creditors	<u>(77,766 84)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u><u>NIL</u></u> <u>(77,766 84)</u>

Signature Wayne Sneyd Date 30 4 14

MAVEN UK LIMITED

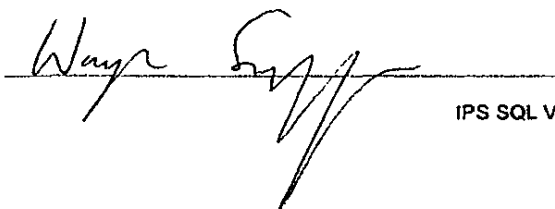
Schedule of Creditors

Appendix B

Armstrong Watson
Maven UK Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Bailey & Bailey Solicitors 82 Borough Road Middlesbrough TS1 2JH	600 00
CC00	Contract Natural Gas Ltd DFS019587/005013 CNG House 5 Victoria Avenue Harrogate North Yorkshire HG1 1EQ	3,636 23
CC01	Cat Stoupe St Kitts, 6 Crippleasease Nancledra Penzance Cornwall TR20 8NF	0 00
CG00	Gary Sheppard The Nurseries New Passage Bristol BS35 4LZ	0 00
CH00	H M Revenue & Customs (VAT) PO Box 168 Bootle L30 4WN	21,000 00
CH02	Hartlepool Borough Council 9050286593 Civic Centre Victoria Road Hartlepool TS24 8AY	1,760 00
CH03	Howden Joinery Ltd 1100653352/102381 Caswell House Gowerton Road Brackmills Northampton NN4 7BW	1,147 71
CH04	H M Revenue & Customs (PAYE) Small & Medium Enterprises PO Box 168 Bootle L30 4WN	22,088 00

Signature



Armstrong Watson
Maven UK Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CK00	Martin Kelman 6 Colleton Hill Exeter EX2 4AS	1,114 00
CL00	Lombard Vehicle Management 1 185242 336 JM sf c/o Shakespeares Somerset House Temple Street Birmingham B2 5DJ	2,487 40
CN00	N Power 065 2374 1260 Manor House, Station Road Penshaw Houghton Le Spring DH4 7LA	23,500 00
CP00	Premium Credit Limited CD / 1662 PO Box 350 Epsom KT17 1WP	1,200 00
CS00	Scottish Power 9487 7737 017 Insolvency Department, Small Business, Electricity House Rexham Road Pentre Bychan Rexham LL14 4DU	500 00
CT00	The Credit Protection Association LOWCOST CPA House 350 King Street London W6 0RX	1,733 50
14 Entries Totalling		80,766 84

@ - Denotes associate creditor

Signature

