

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**

05209891

Name of Company

Maxim Property Limited

I / We  
 Duncan Roderick Morris  
 Elta House  
 Birmingham Road  
 Stratford Upon Avon  
 Warwickshire  
 CV37 0AQ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 16 August 2013

Signed

*DRM*Date 16 August 2013

The Redfern Partnership  
 Elta House  
 Birmingham Road  
 Stratford Upon Avon  
 Warwickshire  
 CV37 0AQ

Ref 135031/DRM/PN/IRW

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<b>For Official Use</b>	
Insolvency Section	Post Room
ELTA HOUSE	
THURSDAY	
	
QIQ	*Q2FR9YAX*
29/08/2013	
COMPANIES HOUSE #46	

**Statement of Affairs**

Statement as to affairs of

Maxim Property Limited

on the 16 August 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

DANIEL DEBYSHIRE

Signed

D. M.

Dated

15/8/2013

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Maxim Property Limited  
Statement Of Affairs as at 16 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	20,383 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee claim	2,000 00
	<u>2,000 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>18,383 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>18,383 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>18,383 00</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>18,383 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>18,383 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	89,644 00
Employees claim	1,800 00
Director's loan account	13,000 00
HM Revenue & Customs	90,000 00
	<u>194,444 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(176,061 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(176,061 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(176,063 00)</u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Maxim Property Limited  
Statement Of Affairs as at 16 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	20,000 00	15,000 00
Cash at Bank	5,383 00	5,383 00
<b>Estimated total assets available for preferential creditors</b>		<b>20,383 00</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Maxim Property Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom Insolvency Unit	PP3 PPQ 3rd Floor, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	500 00
CB02	Barclaycard	Customer Services, Barclaycard House, 1234 Pavilion Drive, Northampton, NN4 7SG	600 00
CC00	Lauren Clarke	Flat 5, 1 Maya Close, London, SE15 2AQ	14,744 04
CC01	Chubb Fire	400 Dallow Lane, Luton, LU1 1UR	200 00
CD00	Mr D Derbyshire	48/50 Weston Street, London, SE1 3QQ	26,000 00
CD01	Director's loan account		13,000 00
CE00	EDF Energy	Osprey House, Osprey Road, Exeter, EX2 7WN	400 00
CE01	Employee claim - wages/holiday pay		2,000 00
CE02	Employee claim - redundancy/notice		1,800 00
CG00	Chris Gilmour	Flat 2, Havilland House, 13 Sancroft Street, London, SE11 5UG	1,500 00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, W Sussex, BN12 4SE	90,000 00
CI00	Ica	Woodbridge House, Chape Road, Smallfield, Surrey, RH6 9NW	200 00
CL00	Mountain Partnership	143 New Cross Road, New Cross, SE14 5DJ	1,500 00
CO00	Office of Fair Trading	Fleetbank House, 2/6 Salisbury Square, London, EC4Y 8UX	2,500 00
CR00	Rightmove		2,500 00
CS00	SJT Limited	20 Pearman Street, London, SE1 7RB	29,000 00
CS01	Gemma Stirrup	AlG Portfolio Solutions (Europe) Limited, One Curzon Street, 5th Floor, London, W1J 5RT	1,500 00
CW00	Wembley National Stadium Limited	Wembley Stadium, Wembley, London, HA9 0DS	3,500 00
CZ00	Zoopla Property Group	2nd Floor, 182/194 Union Street, London, SE1 0LH	5,000 00
<b>19 Entries Totalling</b>			<b>196,444.04</b>
			<b>196,444.04</b>

Signature

*Alie Me*

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