

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



Date 16 August 2013

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

Ref 135031/DRM/PN/IRW

For Official Use

Insolvency Section | Post Room
COMPLAINTS HOUSE

THURSDAY



Q2FR9YAX
QIQ 29/08/2013 #46
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Maxim Property Limited

on the 16 August 2013 the date of the resolution for winding up

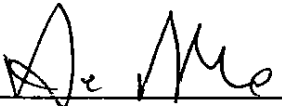
Statement of truth

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

Full Name

DANIEL DERBYSHIRE.

Signed



Dated

15/8/2013.

Maxim Property Limited
Statement Of Affairs as at 16 August 2013

A1 - Summary of Liabilities

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

Signature _____ Date _____

Maxim Property Limited
Statement Of Affairs as at 16 August 2013

A - Summary of Assets

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

Signature _____ Date _____

Maxim Property Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom Insolvency Unit	PP3 PPQ 3rd Floor, Alexander Bein House, 15 York Street, Glasgow, G2 8LA	500 00
CB02	Barclaycard	Customer Services, Barclaycard House, 1234 Pavillion 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 3QJ	26,000 00
CD01	Director's laon 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, Chapel 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 8JX	2,500 00
CR00	Rightmove		2,500 00
CS00	SJT Limited	20 Pearman Street, London, SE1 7RB	29,000 00
CS01	Gemma Stirrup	AIG 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
19 Entries Totalling			196,444.04

Signature

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