

# S.95/99

**The Insolvency Act 1986**

**Statement of Company's Affairs**

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

To the Registrar of Companies

Company Number	5378132
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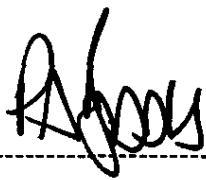
Name of Company

MYSTIC BLUE LIMITED
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We                    Philip Anthony Brooks and Julie Willetts  
                          Blades Insolvency Services  
                          Charlotte House  
                          19B Market Place  
                          Bingham  
                          Nottingham  
                          NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at  
16 January 2013

Signed *Julie Willetts*



Date 16 January 2013

For Official  
Liquidation Section

FRIDAY



\*A20C580Z\*

A13      18/01/2013      #145  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**MYSTIC BLUE LIMITED**

on the 16 January 2013 being a date not more than 14 days before 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

AZAM TARIQ ALI

**Full name** .....

**Signed** .....

16 JANUARY 2013

**Dated** .....

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value</b>	<b>Estimated to Realise</b>
	£	£
<b>Assets specifically pledged</b>	-	-
<b>Assets not specifically pledged.-</b>	-	-
<b>Estimated total assets available for preferential creditors</b>	£ -	-

Signature Asam Ali Date 16-01-2013

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from Page A)</b>	-
<b>Liabilities</b>	
Preferential Creditors -	-
<b>Estimated surplus as regards preferential creditors</b>	-
Estimated prescribed part of net property where applicable (to carry forward)	-
<b>Estimated total assets available for floating charge holders</b>	-
Debts secured by floating charges	-
<b>Estimated surplus of assets after floating charges</b>	-
Estimated prescribed part of net property where applicable (brought down)	-
<b>Total assets available to unsecured creditors</b>	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	-
Trade & Expense Creditors (Per Listing)	(201,664)
HM Revenue & Customs – PAYE/NIC	(30,500)
Corporation Tax	(7,200)
	(239,364)
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(239,364)
Shortfall to floating charge holders (brought down)	-
<b>Estimated deficiency as regards creditors</b>	(239,364)
Issued and called up capital	-
3000 ordinary shares of £1 00 each	(3,000)
<b>Estimated total deficiency as regards members</b>	(242,364)

Signature Asma Ali Date 16-01-2013

**MYSTIC BLUE LIMITED****LIST OF CREDITORS**

<b>Name</b>	<b>Address</b>	<b>Amount owed</b> <b>£</b>
Tariq Brothers Limited	Evita House Sussex Street Leicester	91,664
Mistblue Limited	77 Evington Valley Road Leicester LE5 5LY	110,000
		<u>201, 664</u>



16- 01- 2013