

# 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* *PA Brooks*

Date 16 January 2013

For Official  
Liquidation Section

FRIDAY



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

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

Signature

*Asam Ali*

Date

16-01-2013

Estimated  
to realise  
£

Estimated total assets available for preferential creditors (carried from Page A)

-

**Liabilities**

Preferential Creditors -

-

Estimated surplus as regards preferential creditors

-

Estimated prescribed part of net property where applicable (to carry forward)

-

Estimated total assets available for floating charge holders

Debts secured by floating charges

-

Estimated surplus of assets after floating charges

-

Estimated prescribed part of net property where applicable (brought down)

**Total assets available to unsecured creditors**

-

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)

**Estimated deficiency as regards non-preferential creditors  
(excluding any shortfall to floating charge holders)**

(239,364)

Shortfall to floating charge holders (brought down)

-

**Estimated deficiency as regards creditors**

(239,364)

Issued and called up capital

3000 ordinary shares of £1 00 each

(3,000)

**Estimated total deficiency as regards members**

=====  
(242,364)

Signature

*Adam A*

Date

16-01-2013

**MYSTIC BLUE LIMITED**

**LIST OF CREDITORS**

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

*Asim Ali*

16-01-2013