

**The Insolvency Act 1986  
Statement of Company's Affairs**

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

# S95/99

To the Registrar of Companies

**For Official Use**

|  |  |  |
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|  |  |  |
|--|--|--|

**Company Number**

05388543

**Name of Company**

Meridian Maintenance Limited

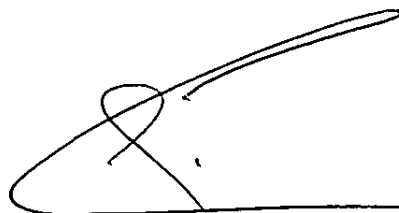
**I / We**

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 21 January 2015

Signed



Date

21 January 2015

HJS Recovery (UK) Ltd  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 5612MERX/SB/GJ/SJ/JP/HS

**For Official Use**

Insolvency Section | Post Room

FRIDAY



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COMPANIES HOUSE

# **Statement of Affairs**

Statement as-to affairs of

Meridian Maintenance Limited

on the 21 January 2015 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

Artur Bojarski

Signed

Artur Bojarski

Dated

21/01/15

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Meridian Maintenance Limited  
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

| Assets  | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|---|-----------------|------------------------------|
| Assets subject to fixed charge                              |                 |                              |
| Assets subject to floating charge                           |                 |                              |
| Uncharged assets,<br>Motor Vehicles                         | 1,500.00        | Uncertain                    |
| Estimated total assets available for preferential creditors |                 | NIL                          |

Signature Arthur Pajonli Date 21/01/15

Meridian Maintenance Limited  
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A)  | NIL                          |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| Estimated deficiency/surplus as regards preferential creditors   | NIL                          |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| Estimated total assets available for floating charge holders   | NIL                          |
| Debts secured by floating charges post 15 September 2003   |                              |
| Estimated deficiency/surplus of assets after floating charges  | NIL                          |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| Total assets available to unsecured creditors  | NIL                          |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 6,087 42                     |
| Director   | 500.00                       |
| HM Revenue & Customs - VAT   | 1,000 00                     |
|  | 7,587 42                     |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F.C's post 14 September 2003) | (7,587 42)                   |
| Estimated deficiency/surplus as regards creditors  | (7,587 42)                   |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 2 00                         |
|  | 2 00                         |
| Estimated total deficiency/surplus as regards members  | (7,589 42)                   |

Signature Arthur Bopast Date 21/01/15

HJS Recovery (UK) Ltd  
Meridian Maintenance Limited  
B - Company Creditors

| Key                 | Name                               | Address  | £        |
|---------------------|------------------------------------|--|----------|
| CA00                | Advantis                           | Minton Hollins Building, Shelton on Road, Stoke-on-Trent, Staffordshire, ST4 7RY   | 80.00    |
| CA01                | Artur Bojarski                     | 168 Springwood Crescent, Edgware, HA8 8SH  | 500.00   |
| CB00                | Bridgman Ltd t/a Gowing and Pursey | Marine House, 2 Marine Road, Colwyn Bay, Conwy, LL29 8PH                           | 1,507.42 |
| CH00                | HM Revenue & Customs - VAT         | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK | 1,000.00 |
| CH01                | HM Revenue & Customs - PAYE        | Durrington Bridge House, Barrington Road, Worthing, BN12 4SE                       | 0.00     |
| CL00                | Lewis Debt Services                | Lewis Debt Services, P O Box 97, Glasgow, G1 3BR                                   | 4,500.00 |
| 6 Entries Totalling |                                    |  | 7,587.42 |

Signature Artur Bojarski

HJS Recovery (UK) Ltd.  
Meridian Maintenance Limited  
C - Shareholders

| Key                 | Name           | Address                                  | Pref | Ord | Other | Total |
|---------------------|----------------|--|------|-----|-------|-------|
| HA00                | Artur Bojarski | 188 Sprngwood Crescent, Edgware, HA5 5PW | 0    | 2   | 0     | 2     |
| 1 Entries Totalling |                |  |      |     |       | 2     |

Artur Bojarski

Signature

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