

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

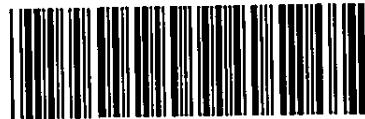
HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

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

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For Official Use
Insolvency Section | Post Room

FRIDAY



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A28

30/01/2015

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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

Statement of truth

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

Full Name

Artur Bujarski

Signed

Artur Bujarski

Dated

21/01/15

Meridian Maintenance Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets. Motor Vehicles	1,500.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature Arthur Bognoli Date 21/01/15

Meridian Maintenance Limited
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
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)	
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
	<u>7,587 42</u>
Estimated deficiency/surplus as regards non-preferential creditors (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
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	(7,589 42)

Signature John Bopst Date 21/01/15

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

Key	Name	Address	£
CADD	Advantis	Minton Hollins Building, Shelton on Road, Stoke-on-Trent, Staffordshire, ST4 7RY	80.00
CA01	Artur Bajarski	168 Springwood Crescent, Edgware, HA8 8SH	500.00
CB00	Bridgemarts Ltd via 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, 288 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 Totalising			7,587.42

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

Key	Name	Address	Pref	Ord	Other	Total
H400	Artur Bojarski	168 Springwood Crescent, Edgware, HA5 5PW	0	2	0	2
1 Entries Totalling		-	-	-	-	2

Signature

Artur Bojarski