

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

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**To the Registrar of Companies**

Company Number

**5393021**

Name of Company

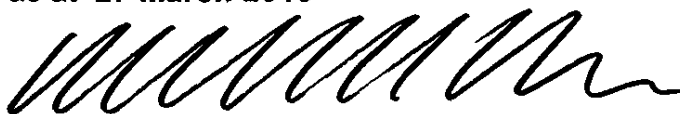
**Mayfair Export (UK) Limited**

I,

Mark Reynolds  
Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's  
affairs as at **27 March 2015**

Signed



Date 27 March 2015

Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

t 020 8343 3710  
f 020 8343 4486

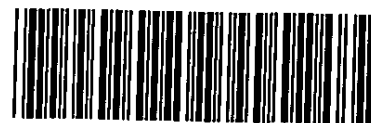
MSR/EE/M511

for official use

Liquidation

Post Room

WEDNESDAY



A24

\*A44FMI4R\*

01/04/2015

#266

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Mayfair Export (UK) Limited


on the 27 March 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 Hanna Dzhansyz

Signed 

Dated 27/03/15

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Mayfair Export (UK) Limited  
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

27/03/15

Mayfair Export (UK) Limited  
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director - Hanna Dzhansyz	1,000 00
HM Revenue & Customs - Corp Tax	25,000 00
	<b>26,000 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(26,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(26,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(26,001 00)</b>

Signature



Date

27/03/15

**Valentine & Co**  
**Mayfair Export (UK) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Hanna Dzhansyz	1008 Falcon Wharf, 34 Lombard Road, London, SW11 3RY	1,000 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	25,000 00
RD00	Miss Hanna Dzhansyz	1008 Falcon Wharf, 34 Lombard Road, London, SW11 3RY	0 00
<b>4 Entries Totalling</b>			<b>26,000.00</b>

Signature



**Mayfair Export (UK) Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Miss Hanna Dzhansyz	1008 Falcon Wharf, 34 Lombard Road, London, SW11 3RY	0	1	0	1
1 Entries Totalling						1



Signature