

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

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

For official use

To the Registrar of Companies

Company Number:

05514518

Name of Company:

(a) Insert full name of
company

MAYANCHI LIMITED

(b) Insert full name(s) and
address(es)

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Maclaren House
Skerne Road
Driffield, YO25 6PN**

(c) Insert date

the liquidators of the above named company attach a statement of the
company's affairs as at **20 May 2015**

Signed

MA

Date. **20/5/15**

Presenter's name, address
and reference (if any)

Liquidation

MONDAY
TU



A05 *A49LF6OA* 15/06/2015 #106
COMPANIES HOUSE
A18 *A488WF6F* 26/05/2015 #99
COMPANIES HOUSE

NB: This must be files with the Registrar within 5 business da

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Mayanchi Limited** on the
20 May 2015, the date of the creditors' voluntary
liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a
full, true and complete statement of the affairs of the above
named company as at the date that the company entered
creditors' voluntary liquidation.

Full name: Tracy Ann Murr

Signed: *Tracy Ann Murr*

Date: 20/5/15

Statement of affairs as at 20 May 2015

	Book value £	£	Estimated to realise £	£
Assets specifically pledged				
None	<u>0</u>		<u>0</u>	
Surplus from assets specifically pledged		0		0
Assets not specifically pledged				
Goodwill	1,140		1	
Fixtures and fittings	6,673		1,000	
Stock	<u>3,000</u>		<u>100</u>	
Total assets not specifically pledged		10,813		1,101
Estimated total assets for preferential creditors				1,101
Preferential creditors				
None				0
Estimated surplus/(deficit) as regards preferential creditors				1,101
Non-preferential claims				
Trade and other creditors - per attached list			12,400	12,400
Estimated surplus/(deficit) as regards unsecured creditors				(11,299)
Issued and called up capital				(1)
Estimated total surplus/(deficit) as regards members				<u>£(11,300)</u>

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Mayanchi Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency

- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003

- 3 The book values for the Goodwill, Fixtures & Fittings and Stock is as per the company's accounts dated 31 July 2014 The estimated to realise value is per the agents, Gilbert Baitson of Hull, valuation

 It is understood that there is an offer, from the director, in the sum of £2,500 plus VAT, which the agents have advised should be accepted This will be considered by the duly appointed liquidator

- 4 The debts due to HM Revenue & Customs are best estimates only.

- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

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Mayanchi Limited

Statement of affairs as at 20 May 2015

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
None				

Mayanchi Limited

Statement of affairs as at 20 May 2015

Preferential creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
None		

Total		0 00
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Statement of affairs as at 20 May 2015

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	9,024 53
British Gas Plc	Spinneyside Penman Way Leicester LE19 1SZ	307 33
Aveda	Constellation House 3 Kite's Croft Business Park Warash Road Fareham PO14 4FL	340 63
Ulliyott Limited	6 George Street Drifffield YO25 6RA	1,750 00
HSBC Bank Plc	12 Market Place Pocklington York YO42 2AR	632 00
Mrs T A Murr	10 Waite Close Pocklington YO42 2YU	346 00
Total		12,400 49

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