

**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

05705781

Name of Company

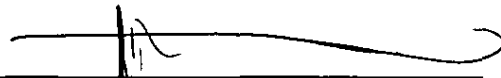
Mexuar Communications Limited

I / We
Duncan Robert Beat
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

David James Green
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 May 2014

Signed



Date 13 May 2014

Baker Tilly Business Services Limited
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

Ref 1061739/DRB/DG/HJA/KK

For Official Use

Insolvency Section 1 Part B

SATURDAY



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17/05/2014

#224

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mexuar Communications Limited

on the 13 May 2014 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 IAN McDERMOTT

Signed I McDermott

Dated 13th May 2014

Mexuar Communications Limited
Statement Of Affairs as at 13 May 2014

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:

Book Debts	467,554 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature J. McDermott Date 13/05/2014

Mexuar Communications Limited
Statement Of Affairs as at 13 May 2014

A1 - Summary of Liabilities

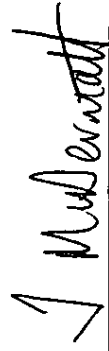
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating 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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Connected Companies	1,192,708 00
Directors	1,197 00
HM Revenue & Customs	72,288 00
	1,266,193 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,266,193 00)
Estimated deficiency/surplus as regards creditors	(1,266,193 00)
Issued and called up capital	
Ordinary Shareholders	262,500 00
	262,500 00
Estimated total deficiency/surplus as regards members	(1,528,693 00)

Signature J McDevitt Date 13/05/2014

Baker Tilly Business Services Limited
Mexuar Communications Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor Region House, James Street, Liverpool, L75 1AD	72,288 00
CH02	Hospital Engineering Limited	6 Mercury Way, Mercury Park, Manchester, M41 7HS	1,192,708 00
CM00	Ian McDermott	6 Mercury Way, Mercury Park, Manchester, M41 7HS	1,197 00
3 Entries Totalling			1,266,193.00

Signature



Baker Tilly Business Services Limited
Mexuar Communications Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Hospital Engineering Ltd	6 Mercury Way, Mercury Park, Manchester, M41 7HS	0	212,500	0	212,500
HM00	Mexuar Technologies Ltd	6 Mercury Way, Mercury Park, Manchester, M41 7HS	0	50,000	0	50,000
2 Entries Totalling						262,500

Signature

