

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

To the Registrar of Companies

**For Official Use**

--	--	--

**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

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Sector

SATURDAY



A10 \*A382WRJU\*  
 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 Mulermot

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 £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	467,554 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature J. McDevitt Date 13/05/2014

Mexuar Communications Limited  
Statement Of Affairs as at 13 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(1,266,193 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(1,266,193 00)
Issued and called up capital	
Ordinary Shareholders	262,500 00
	262,500 00
<b>Estimated total deficiency/surplus as regards members</b>	(1,528,693 00)

Signature J Mulrennan 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 Regian 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
<b>3 Entries Totalling</b>			<b>1,266,193.00</b>

Signature

J Mervatt

**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
<b>2 Entries Totalling</b>						<b>262,500</b>



Signature