

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

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Company Number

06042933

Name of Company

Millership Engineering Limited

I / ~~We~~

Peter Jackson, 7b Lockside Office Park, Lockside Road, Riversway, Preston, PR2 2YS

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 05 May 2015

Signed

Date 05 May 2015

Jackson Wright & Co Limited
7b Lockside Office Park
Lockside Road
Riversway
Preston
PR2 2YS

Ref 11291/PJ/JD

For Official Use

Insolvency Section 1 Post Box



A17 11/05/2015 #75
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Millership Engineering Limited

on the 5 May 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 IAN WENN

Signed 

Dated 5-5-15

Millership Engineering Limited
Statement Of Affairs as at 5 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	1,500 00	700 00
Ford Transit Flatbed	1,000 00	700 00
Stock	150 00	NIL
Estimated total assets available for preferential creditors		1,400 00

Signature  Date 5-5-15

Millership Engineering Limited
Statement Of Affairs as at 5 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,400 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	1,400 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,400 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,400 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,711 00
Santander	489 00
H M Revenue & Customs	43,307 00
	<u>53,507 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(52,107 00)
Estimated deficiency/surplus as regards creditors	(52,107 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(52,207 00)</u>

Signature

Date

5-5-15

Jackson Wright & Co. Limited
Millership Engineering Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allan Robert Clark	GB Services (Hull) Limited, 389-391 Anlaby Road, Hull, HU3 6AB	2,048 58
CA02	Health and Safety Executive	6 4 Redgrave Court, Merton Road, Bootle, Merseyside, L20 7HS	719 20
CA03	AAA Delivery Services Ltd	12 Mons Street, Charterlands Avenue, Kingston upon Hull, HU5 3SZ	396 00
CB00	EE Limited	c/o Buchanan Clark & Wells, BCW House, 24 George Square, Glasgow, G2 1EG	1,999 00
CB01	Bibby Financial Services	105 Duke Street, Liverpool, L1 5JQ	0 00
CH00	H M Revenue & Customs	ICHL, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	43,306 60
CH03	Hammers Solicitors	5 Earls Court, Priory Park East, Hull, HU4 7DY	1,728 00
CM00	Mitchell Haulage Limited	707 Beverley Road, Hull, HU6 7JN	690 00
CS00	Santander	P O Box 1109, Bradford, BD1 5ZJ	488 57
CS01	Struthers & Carter Limited	c/o Barrett Steel Services, Cutler Heights Lane, Dudley Hill, Bradford, BD4 9HU	2,130 60
10 Entries Totalling			53,506 55

Signature



Millership Engineering Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW01	Mr George Winn	161 Waterloo Street, Hull, HU2 9LG	0	39	0	39
HP00	Mr Ian Pinder	145 Astral Way, Hull, HU7 4XZ	0	10	0	10
HW00	Mr Ian Winn	22 Gloucester Street, Hull, HU4 6PT	0	51	0	51
3 Entries Totalling						100

Signature

