

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

To the Registrar of Companies

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Company Number

06251303

Name of Company

Mason Chambers Financial Management Limited

I / We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Dominik Thiel Czerwinke, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2015

Signed

Date 23 April 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref MA750CVL/JT/DTC/ZLB/DCF

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Insol:	For Official Use	Post Box	Post Room
WEDNESDAY			
A18		*A46C7JBV*	#28
		29/04/2015	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mason Chambers Financial Management Limited

on the 23 April 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

GARETH JAMES

Signed

Gareth James

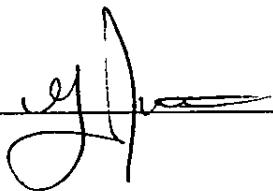
Dated

23/4/15

Mason Chambers Financial Management Limited
Statement Of Affairs as at 23 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature 

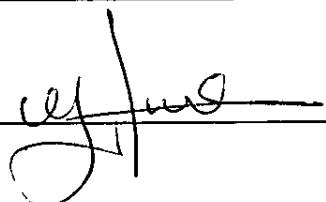
Date 23/4/15

Mason Chambers Financial Management Limited
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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)	
Trade Creditors	206,625 62
	206,625 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(206,625 62)
Estimated deficiency/surplus as regards creditors	(206,625 62)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(206,725 62)

Signature

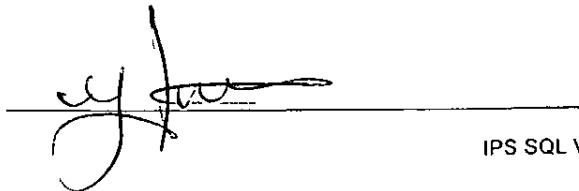


Date 23/4/15

Begbies Traynor (Central) LLP
Mason Chambers Financial Management Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ALD Oakwood Park Lodge Causeway Fishponds Bristol BS16 3JA	8,300 00
CB00	Bridgend Council Borough Council Civic Offices Angel Street Bridgend CF31 4WB	0 00
CH00	HM Revenue & Customs (Insolvency Claims Handling Unit), Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CH01	HM Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	0 00
CH02	Insolvency & Securities HMRC, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	0 00
CL00	Lexton Investments Limited 15 Clapton Common London E5 9AA	80,928 00
CP00	Pitney Bowes Building 5 Trident Place, Hatfield Business Park Mosquito Way Hatfield Hertfordshire AL10 9UJ	212 75
CP01	PDHL Limited Anglia House Carrs Road Cheadle SK8 2LA	115,000 00

Signature



Begbies Traynor (Central) LLP
Mason Chambers Financial Management Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV00	Vodafone IV685264268 Sigma Red Grovener House Prospect Hill Redditch B97 4DL	1,538 87
CW00	Sam Williams Alexandra Gate Cardiff CF24 2SA	646 00
10 Entries Totalling		206,625.62

@ - Denotes associate creditor

Signature

