

Rule 434 - CVL

The Insolvency Act 1986

**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

**S.95/99**

For Official Use

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Company Number

06351663

**Name of Company**

(a) Insert full name of company

(a) MOTRIX TRADING

Limited

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

(b) DEVDUTT PATEL

D M PATEL & CO  
 4 & 5 BALTIC STREET EAST  
 LONDON  
 EC1Y 0UJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 16 February 2015

Signed

D M Patel

Date

16 February 2015

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

D M PATEL & CO  
 4 & 5 BALTIC STREET EAST  
 LONDON  
 EC1Y 0UJ

DP/TT/Motrix Trading Ltd

For Official Use

Liquidation Section

Post Room

WEDNESDAY



"A41IIQRE"

A14

18/02/2015

#264

COMPANIES HOUSE

## Statement of Affairs

\* Insert the name  
of the company

IN THE MATTER OF\* MOTRIX TRADING LIMITED  
and  
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of Motrix Trading Limited ✓

on the 16th day of February 2015, being a date not more than 14 days before  
the date of the resolution for winding up ✓

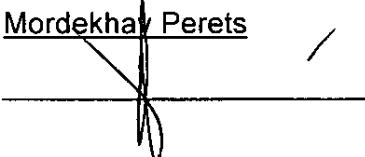
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Mordekhai Perets

Signed



Dated

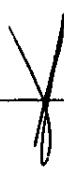
16 February 2015

**A - Summary of Assets**

Page 1

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged Assets		
Fixtures, fittings and equipment	8,519 00	0 00
Stock	1,500 00	0 00
<b>Estimated total assets available for preferential creditors</b>	<b>£ 10,019 00</b>	<b>0 00</b>

Signature \_\_\_\_\_



Date 16 February 2015

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0 00
<b>Liabilities</b>	£	
Preferential creditors -		0 00
	£	0 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	0 00
	£	0 00
<b>Estimated total assets available for floating charge holders</b>	£	0 00
Debts secured by floating charges -		0 00
	£	0 00
Estimated deficiency/surplus of assets after floating charges	£	0 00
	£	0 00
Estimated prescribed part of net property where applicable (brought down)	£	0 00
	£	0 00
<b>Total assets available to unsecured creditors</b>	£	0 00
Unsecured non-preferential claims	£	
Trade creditors		43 819 52
HM Revenue and Customs		8 274 00
Director's/shareholder's loan account		40 859 00
	£	92 952 52
Estimated deficiency after floating charge where applicable (brought down)	£	-92 952 52
<b>Estimated deficiency as regards creditors</b>	£	-92 952 52
Issued and called up capital -	£	
Ordinary shares of £1 each		200 00
	£	200 00
<b>Estimated deficiency as regards members</b>	£	-93 152 52

Signature \_\_\_\_\_

Date 16 February 2015

## Company Creditors

**Note** You must identify creditors under hire-purchase chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Total £92,952 52

Signature \_\_\_\_\_ Date 16 February 2015