

Rule 4 34 - CVL

The Insolvency Act 1986

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

To the Registrar of Companies

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)

I (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

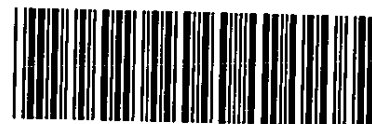
DP/TT/Motrix Trading Ltd

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A14

A4111QRE

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

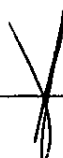
16 February 2015

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
Estimated total assets available for preferential creditors	£ 10,019 00	0 00

Signature



Date 16 February 2015

A1 - Summary of Liabilities

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		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0 00
Liabilities	£	
Preferential creditors -		0 00
	£	0 00
Estimated deficiency/surplus as regards preferential creditors		
Estimated prescribed part of net property where applicable (to carry forward)	£ 0 00	0 00
	£	0 00
Estimated total assets available for floating charge holders		
Debts secured by floating charges -	£	0 00
	£	0 00
Estimated deficiency/surplus of assets after floating charges	£	0 00
Estimated prescribed part of net property where applicable (brought down)	£ 0 00	0 00
	£	0 00
Total assets available to unsecured creditors		
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	
Estimated deficiency after floating charge where applicable (brought down)		92 952 52
	£	-92 952 52
Estimated deficiency as regards creditors		
Issued and called up capital -	£	
Ordinary shares of £1 each	200 00	200 00
	£	-93 152 52
Estimated deficiency as regards members		

Signature



Date 16 February 2015

Company Creditors

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[illegible]

Total £92,952 52

Signature _____ Date 16 February 2015

Date 16 February 2015