

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06373317

(a) Insert full name of company

Name of Company
(a) Microtech Solutions (UK) Limited

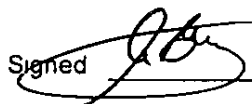
(b) Insert full name and addresses

I/We (b)
Martin Richard Buttriss
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 30 May 2014

Signed



Date 30 May 2014

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

F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A3910CBK

A05

06/06/2014

#141

COMPANIES HOUSE

Statement of Affairs

Microtech Solutions (UK) Limited

Statement as to affairs of

Microtech Solutions (UK) Limited

on the 30 May 2014 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 Clifford William Rozee

Signed



Dated

30 May 2014

Signature



Date 30 May 2014

Microtech Solutions (UK) Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	0	0
Assets:		
Cash at Bank	4	4
Cash in Hand	3,500	<u>3,500</u>
Estimated total assets available for preferential creditors		3,504

Signature CWRea

Date 30 May 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A)

3,504

Preferential creditors

0

Total Preferential Claim

0

Estimated (deficiency) / surplus as regards preferential creditors

3,504

Debts secured by floating charges

0

0

3,504

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Corporation Tax

23,066

Trade Creditor

3,600

VAT

6,500

(33,166)

Estimated (deficiency) /surplus as regards non-preferential creditors £

(29,662)

Issued and called up capital

Ordinary

100

(100)

Estimated total (deficiency) / surplus as regards members

(29,762)

Signature

CW RCU

Date 30 May 2014

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Clifford Rozee	14 Rawlyn Close, Chafford Hundred, Grays, Essex, RM16 6PX	£3,600 00			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£23,066 00			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£6,500 04			0
Totals		£33,166 04			0

Signature CW Pece

Date 30 May 2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Clifford William Rozee	14 Rawlyn Close, Chafford Hundred, Grays, Essex, RM16 6PX	Ordinary	100	£100 00

Signature

CW Rozee

Date 30 May 2014