

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

06474352

Name of Company

SPV Mighell Street Limited

I / We
Paul Ellison
Dukesbridge House
23 Dukes Street
Reading
Berkshire
RG1 4SA

Gareth Roberts
Dukesbridge House
23 Dukes Street
Reading
Berkshire
RG1 4SA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 April 2014

Signed

Picee

Date 24 April 2014

KRE Corporate Recovery LLP
Dukesbridge House
23 Dukes Street
Reading
Berkshire
RG1 4SA

Ref SPVMI/PWE/GWR/CE/SM

Insolv

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For Official Use



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25/04/2014

#70

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SPV Mighell Street Limited

on the 24 April 2014 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

DAVID ARTHUR VEE ALBERTO

Signed



Dated

24/4/14

SPV Mighell Street Limited
Statement Of Affairs as 'at 24 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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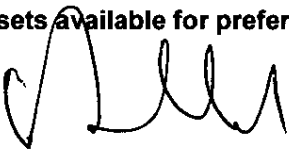
Assets subject to fixed charge:

Assets subject to floating charge.

Uncharged assets:

Cash at Bank	2,653 00	2,653 00
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Estimated total assets available for preferential creditors		2,653 00
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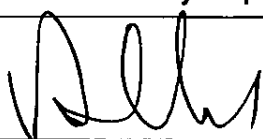
Signature  Date 24/4/14

SPV Mighell Street Limited
Statement Of Affairs as at 24 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,653 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	2,653 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,653 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	2,653 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	2,653 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,653 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	590,404 00
	<u>590,404 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(587,751 00)
Estimated deficiency/surplus as regards creditors	(587,751 00)
Issued and called up capital	
Ordinary Shareholders	300 00
	<u>300 00</u>
Estimated total deficiency/surplus as regards members	<u>(588,051 00)</u>

Signature



Date

24/4/14

KRE Corporate Recovery LLP
SPV Mighell Street Limited
B - Company Creditors

Key	Name	Address	£
CG00	Bruce Gordon	Withy Shaw House, Goring Heath, Oxon, RG8 7RT	590,404 00
CH00	HM Revenue & Customs	Debt Management, ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	National Insolvency Unit, Regian House, 5th Floor, James Street, LIVERPOOL, L75 1AD	0 00
CH03	HM Revenue & Customs	Local Compliance, CT Operations S0773, PO Box 29997, Glasgow, G70 5AB	0 00
RA00	Mr David Arthur Vere Alberto	c/o Avanta, 1 Lync Square, Hammersmith, London, W6 0NB	0 00
5 Entries Totalling			590,404.00

SPV Mighell Street Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Bruce Gordon	Withy Shaw House, Goring Heath, Oxon, RG8 7RT	0	200	0	200
HY00	Mrs Eleanor May Yurtsever	Foxholes Lodge, 36 Lesser Foxholes, Shoreham by Sea, West Sussex, BN43 5N 0	0	66	0	66
HM00	Rebecca Katharyn Miller	7 Wren Walk, Eynesbury, St Neots, Cambs, PE19 2GE	0	34	0	34
3 Entries Totalling						300