

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

For Official Use

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To the Registrar of Companies

Company Number

6540240

(a) Insert full
name of
company

Name of Company

(a) MACHINE APPLIED RENDER SYSTEMS LTD

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

GARY STONES F C C A
STONES & CO
63 WALTER ROAD
SWANSEA
SA1 4PT

(c) Insert the Liquidator of the above named company attach a Statement of the
date Company's Affairs as at (c) 9th January 2015

Signed



Dated: 9th January 2015

Presenter's Name, Address and Ref (if any) GARY STONES F C C.A
STONES & CO
63 WALTER ROAD
SWANSEA
SA1 4PT

GS/GS/TL/M285

For Official Use

Liquidation Section

Post Room

MONDAY



A3YY492W

A06

12/01/2015

#136

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to the Affairs of Machine Applied Render Systems Ltd

(Co No 6540240)

on the 9th January 2015 being a date not more than 14 days before

the resolution for winding up

STATEMENT OF TRUTH

(a) Insert name I (a) Nathaniel Dunning
and occupation

Company Director


(b) Insert full (b) 26 Ceridwen Street,
Address

Mountain Ash, CF45 3LU

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

Full Name Nathaniel Dunning

Signed



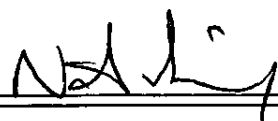
Dated

9th January 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets Subject to Fixed Charge -		
Assets Subject to Floating Charge:-		
Uncharged Assets -		
Cash at Bank - Realisations Account	4000	4000
Estimated total assets available for Preferential Creditors	4000	4000

Signature

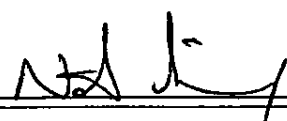


Date

9th January 2015

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	4000
Less Liabilities	£	
Preferential Creditors -		
Estimated deficiency/surplus as regards Preferential Creditors	£	4000
Estimated Prescribed Part of net property where applicable (to carry forward)		
Estimated total assets available for Floating Charge holders		4000
Debts secured by Floating Charges		
Estimated deficiency/surplus of assets after Floating Charges		4000
Estimated Prescribed Part of net property where applicable (brought down)		
Total assets available to Unsecured Creditors	£	4000
Unsecured Non-Preferential Claims:- (excluding any shortfall to Floating Charge holders)		
Trade Creditor	14789	
HM Revenue & Customs – Corporation Tax	12500	
		(27289)
Estimated deficiency/surplus as regards Non-Preferential Creditors (excluding any shortfall to Floating Charge holders)	£	(23289)
Shortfall to Floating Charge holders (brought down)		
Estimated deficiency/surplus as regards Creditors	£	(23289)
Issued and Called Up capital:-		
Ordinary Shares of £1 each	2	(2)
Estimated total deficiency/surplus as regards Members	£	(23291)

Signature 

Date 9th January 2015

B
COMPANY CREDITORS

Note: You must include all creditors and 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

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
<u>CROWN CREDITOR</u>					
H M REVENUE & CUSTOMS	INSOLVENCY & SECURITIES, 3RD FLOOR, EUSTON TOWER, 286 EUSTON ROAD, LONDON, NW1 3UQ	NIL 12500 00	PAYE REF 948 XA 18344 CORPORATION TAX REF 23833 16389		
H M REVENUE & CUSTOMS	NATIONAL INSOLVENCY UNIT, 5TH FLOOR, REGIAN HOUSE, JAMES STREET, LIVERPOOL, L75 1AD	NIL -----	VAT REGISTRATION NO 941 3533 38		
		12500 00 =====			
<u>TRADE CREDITORS</u>					
INTERIOR FLOORING T/A PFT CENTRAL	UNIT 1, BATTLEDOWN INDUSTRIAL ESTATE, KING ALFRED WAY, CHELTENHAM, GL52 6QP	12288 80	(DEFAULT JUDGEMENT DISPUTED)		
TONY PLEACE ACCOUNTANCY & TAXATION SERVICES LIMITED	33 COWBRIDGE ROAD, PONTYCLUN, MID GLAMORGAN, CF72 9EB	2500 00 -----			
		14788 80 =====			

Signature  Date 9th January 2015