

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

06595019

Name of Company

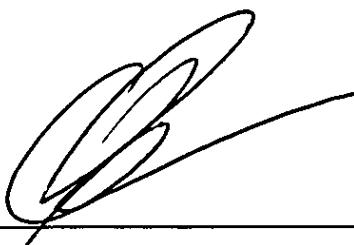
Misfuel Systems Limited

I / We

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs as at 27 February 2014

Signed



Date 27 February 2014

Irwin & Company
 Station House
 Midland Drive
 Sutton Coldfield
 West Midlands B72 1TU

Ref MIS002/GI/CP

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Insol	Post Room
 MONDAY	*A32W9PQH*
	A12
	03/03/2014
#82	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Misfuel Systems Limited

on the 27 February 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 Asa Christopher Wilson

Signed Asa Wilson

Dated 27/2/2014

Misfuel Systems Limited
Statement Of Affairs as at 27 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	509 00	509 00
Trust Accounts	3,840 00	3,840 00
Estimated total assets available for preferential creditors		4,349 00

Signature P Wilson Date 27/2/14

Misfuel Systems Limited
Statement Of Affairs as at 27 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,349 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	4,349 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,349 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,349 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	42,429 00
Loan Account	105,000 00
HM Revenue & Customs - PAYE & NI	2,270 00
HM Revenue & Customs - VAT	27,239 00
HM Revenue & Customs - Corporation Tax	1,000 00
	177,938 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(173,589 00)
Estimated deficiency/surplus as regards creditors	(173,589 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(173,599 00)

Signature A Wilson Date 27/2/14

**Irwin & Company
Misfuel Systems Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Ade Automotive Limited	Foxhall Business Centre, Foxhall Road, Nottingham, NG7 6LH	2,700 00
CC00	C15	Huntley House, Preston New Road, Samlesbury, Preston, PR5 0UP	20,472 69
CC01	CL Professional Services	Kings Court, Hall Green	18,924 00
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Bus Centre, Princess Hse, Cliftonville Rd, Northampton NN1 5AD	0 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	30,509 56
CI00	Insolvency & Securities	HMRC, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	LG Davis Limited	46 Warstock Road, Kings Heath, Birmingham, B14 4TS	332 03
CO00	Mr Lee O'Neill	9 Grandborough Drive, Solihull, West Midlands, B91 3TS	105,000 00

8 Entries Totalling

177,938.28

Signature

A Wilson