

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

To the Registrar of Companies

For Official Use

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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

For Official Use

Insol

Post Room

MONDAY



A12 *A32W9PQH* 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

A 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 A 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	<u>NIL</u> 4,349 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,349 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
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	<u>NIL</u> 4,349 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>177,938 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(173,589 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(173,589 00)</u>
Issued and called up capital	
Ordinary Shareholders	10 00
	<u>10 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(173,599 00)</u></u>

Signature AWilson Date 27/2/14

Irwin & Company
Misfuel Systems Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aide Automotive Limited	Foxhall Business Centre, Foxhall Road, Nottingham, NG7 6LH	2,700.00
CC00	CIS	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	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

Alison