

S.95/99

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

06633800

(a) Insert full name of
company

Name of Company

(a) **M & R ENGINEERING SOLUTIONS LIMITED**(b) Insert full name(s)
and address(es)I/We (b) **Graham Stuart Wolloff****Elwell Watchorn & Saxton LLP****2 Axon, Commerce Road, Lynchwood, Peterborough PE2 6LR**

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 21 January 2015

Signed



Date 4 February 2015

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

For Official use	
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	A07 06/02/2015 #169
	COMPANIES HOUSE

Statement of affairs

Name of company

M & R ENGINEERING SOLUTIONS LIMITED

Company number

06633800**Statement as to the affairs of**(a) Insert name and
address of registered
office of the company**M & R ENGINEERING SOLUTIONS LIMITED**

of 92 Tinwell Road

Stamford

Lincolnshire PE9 2SD

on the 21 January 2015, the date that the company went into liquidation

(b) Insert date

Statement of Truth

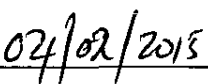
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 21 January 2015 the date that the company went into liquidation

Full name Roger Andrew Birt

Signed



Dated



A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Leased Assets	7,620	9,100
Less Amounts Owing	(4,498)	(4,498)
	<u>3,122</u>	<u>4,602</u>
Assets not Subject to Charge		
Cash at Bank on Appointment	14,765	14,765
Debtors (Pre-Appointment)	56,373	56,373
Other Current Assets	5,000	5,000
Peugeot Partner Van AF10 RPY	2,990	3,500
Plant and Machinery	5,980	7,050
Surplus in Leased Assets	<u>3,122</u>	<u>4,602</u>
	<u>88,230</u>	<u>91,290</u>
Available to preferential creditors	<u>88,230</u>	<u>91,290</u>

Signature



Date:

04/02/2015


A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		91,290
Liabilities		0
Estimated Surplus (Deficiency) as regards preferential creditors		91,290
Total assets available to unsecured creditors		91,290
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	(101,450)	
Trade and Expense Creditors	(3,328)	
		(104,778)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(13,488)
Share Capital		
Ordinary	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(13,489)

Signature



Date

04/02/2015

B COMPANY CREDITORS - M & R ENGINEERING SOLUTIONS LIMITED

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	Date security given	Value of security £
A H Allen Steel Services	Lilliput Road, Brackmills Northampton NN4 7DT	900 00			0 00
AA Accountants	6 Blenheim Court, Peppercorn Close Peterborough PE1 2DU	2,000 00			0 00
BOC	Customer Service Centre, PO Box 12, Priestley Road Worsley, Manchester M28 2UT	10 20			0 00
Close Motor Finance	Park House, Peterborough Business Park, Lynchwood Peterborough PE2 6FZ	2,177 21	Hire Purchase Agreement		3,050 00
Close Motor Finance	Park House, Peterborough Business Park, Lynchwood Peterborough PE2 6FZ	2,320 62	Hire Purchase Agreement		6,050 00
County Powder Coaters Ltd	17/18 Kemp House, Brunel Road Corby NN17 4AU	114 60			0 00
Cyclo Market Ltd	Unit G11, Alpha Court Corby NN17 5DP	3 99			0 00
Fabzone	15 South Folds Road Corby NN18 9EU	183 73			0 00
Fleetone	Eurocard Centre, Herald Park, Herald Drive Crewe CW1 6EG	93 00			0 00
HM Revenue and Customs	Insolvency Claims Handling Unit Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	101,450 05			0 00
Kinsey, Mick (Mr)	104 Beech Avenue Northampton NN3 2JQ	22 32			0 00

Signature 

Date 04/02/2015