

**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

6643093

(a) Insert full
name of
company

Name of Company

(a) MORRISTON DEVELOPMENTS 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) 13th June 2014

Signed

Dated 13th June 2014

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

GS/LMc/TL/M278

For Official Use	
Liquidation Section	Post Room
 *A39ZZMQR* A04 14/06/2014 #45 COMPANIES HOUSE	

STATEMENT OF AFFAIRS

Statement as to the Affairs of Morriston Developments Ltd
(Co No 6643093)

on the 13th June 2014 being a date not more than 14 days before
the resolution for winding up

STATEMENT OF TRUTH

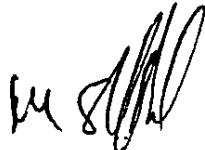
(a) Insert name I (a) Harry Shefford
and occupation _____
Company Director

(b) Insert full
Address of (b) Glan Yr Afon, Tai Newydd Isaf, Lower Cwmtwrch
Swansea Valley, Swansea, SA9 2TJ

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

Full Name Harry Shefford

Signed



Dated 13th June 2014

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets Subject to Fixed Charge -		
Assets Subject to Floating Charge:-		
Uncharged Assets -		
Cash in Hand	500	500
Estimated total assets available for Preferential Creditors	500	500

Signature



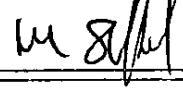
Date

13th June 2014

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	500
Less Liabilities	£	
Preferential Creditors -		
Estimated deficiency/surplus as regards Preferential Creditors	£	500
Estimated Prescribed Part of net property where applicable (to carry forward)		
Estimated total assets available for Floating Charge holders		500
Debts secured by Floating Charges		
Estimated deficiency/surplus of assets after Floating Charges		500
Estimated Prescribed Part of net property where applicable (brought down)		
Total assets available to Unsecured Creditors	£	500
Unsecured Non-Preferential Claims:- (excluding any shortfall to Floating Charge holders)		
Director's Loan Account		500
HM Revenue & Customs – VAT less CIS Tax		61378
Lloyds Bank Plc		16966
Personnel – Redundancy & Notice Pay		4400
		(83244)
Estimated deficiency/surplus as regards Non-Preferential Creditors (excluding any shortfall to Floating Charge holders)	£	(82744)
Shortfall to Floating Charge holders (brought down)		
Estimated deficiency/surplus as regards Creditors	£	(82744)
Issued and Called Up capital:-		
Ordinary Share of £1	1	(1)
Estimated total deficiency/surplus as regards Members	£	(82745)

Signature



Date

13th June 2014

□ 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>					
HM REVENUE & CUSTOMS	INSOLVENCY & SECURITIES, 3RD FLOOR, EUSTON TOWER, 286 EUSTON ROAD, LONDON, NW1 3UQ	(8733 77) NIL	PAYE REF 615/GA27191 CORPORATION TAX REF 881 42136 69		
HM REVENUE & CUSTOMS	NATIONAL INSOLVENCY UNIT, 5TH FLOOR, REGAN HOUSE, JAMES STREET, LIVERPOOL, L75 1AD	70112 16 -----	VAT REGISTRATION NO 975 4566 70		
		61328 39 =====			
<u>DIRECTOR'S LOAN ACCOUNT</u>					
H SHEFFORD	GLAN YR AFON, TAI NEWYDD ISAF, LOWER CWMTWRCH, SWANSEA VALLEY, SWANSEA, SA9 2TJ	500 00 =====			
<u>BANK DEBT</u>					
LLOYDS BANK PLC	BEAUMONT HOUSE, PHOENIX WAY, SWANSEA ENTERPRISE PARK, SWANSEA, SA7 9DL	16966 32 =====			
<u>EMPLOYEE CLAIM</u>					
H SHEFFORD	GLAN YR AFON, TAI NEWYDD ISAF, LOWER CWMTWRCH, SWANSEA VALLEY, SWANSEA, SA9 2TJ	4400 00 =====			