

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

GS/LMc/TL/M278

For Official Use

Liquidation Section

Post Room

SATURDAY



\*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

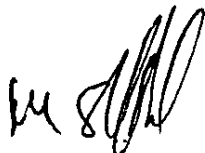
(b) Insert full of (b) Glan Yr Afon, Tai Newydd Isaf, Lower Cwmtwrch  
Address

Swansea Valley, Swansea, SA9 2TJ

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

Full Name Harry Shefford

Signed

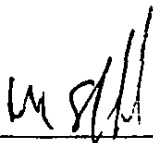


Dated 13th June 2014

## A - Summary of Assets

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

Signature



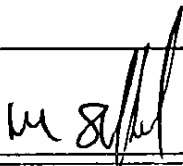
Date

13th June 2014

## A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	500
<b>Less Liabilities</b>	£	
<b>Preferential Creditors -</b>		
Estimated deficiency/surplus as regards Preferential Creditors	£	500
Estimated <b>Prescribed Part</b> of net property where applicable (to carry forward)		
Estimated total assets available for Floating Charge holders		500
<b>Debts secured by Floating Charges</b>		
Estimated deficiency/surplus of assets after Floating Charges		500
Estimated <b>Prescribed Part</b> of net property where applicable (brought down)		
Total assets available to Unsecured Creditors	£	500
<b>Unsecured Non-Preferential Claims:-</b> (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)
<b>Issued and Called Up capital:-</b>		
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 £
<b><u>CROWN CREDITOR</u></b>					
H M 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		
H M REVENUE & CUSTOMS	NATIONAL INSOLVENCY UNIT, 5TH FLOOR, REGIAN HOUSE, JAMES STREET, LIVERPOOL, L75 1AD	70112 16 -----	VAT REGISTRATION NO 975 4566 70		
		61328 39 =====			
<b><u>DIRECTOR'S LOAN ACCOUNT</u></b>					
H SHEFFORD	GLAN YR AFON, TAI NEWYDD ISAF, LOWER CWMITWRCH, SWANSEA VALLEY, SWANSEA, SA9 2TJ	500 00 =====			
<b><u>BANK DEBT</u></b>					
LLOYDS BANK PLC	BEAUMONT HOUSE, PHOENIX WAY, SWANSEA ENTERPRISE PARK, SWANSEA, SA7 9DL	16966 32 =====			
<b><u>EMPLOYEE CLAIM</u></b>					
H SHEFFORD	GLAN YR AFON, TAI NEWYDD ISAF, LOWER CWMITWRCH, SWANSEA VALLEY, SWANSEA, SA9 2TJ	4400 00 =====			

13th June 2014

Date

Signature

*[Handwritten Signature]*