

**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

06672834

Name of Company

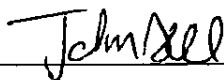
MUFFINS 06 LIMITED

I/We

**JOHN PAUL BELL
CLARKE BELL
PARSONAGE CHAMBERS
3, THE PARSONAGE
MANCHESTER
M3 2HW**

the liquidator of the above named company attach a statement of the company's affairs as
at 29 October 2013

Signed



Date **29/10/2013**

Presenter's Reference

**CLARKE BELL
PARSONAGE CHAMBERS
3 THE PARSONAGE
MANCHESTER
M3 2HW**

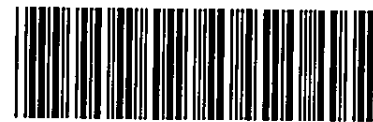
Ref **JPB/KM/M108**

For Official Use

Insolvency Section

Post Room

FRIDAY



A2KPTNEJ

A02

08/11/2013

#144

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Muffins 06 Limited

on the 29 October 2013 the date of the resolution for winding up

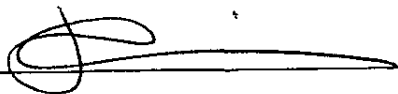
Statement of truth

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

Full Name

J Clemison

Signed



Dated

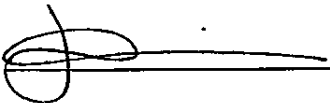
29/10/13

Muffins 06 Limited
Statement Of Affairs as at 29 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Company Assets	3,000 00	4,200 00
Estimated total assets available for preferential creditors		4,200 00

Signature



Date

29/10/13

Muffins 06 Limited
Statement Of Affairs as at 29 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,872 77
Directors	13,800 00
HM Revenue & Customs - VAT	20,000 00
	<u>37,672 77</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(33,472 77)</u>
Estimated deficiency/surplus as regards creditors	<u>(33,472 77)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(33,473 77)</u></u>

Signature



Date

29/10/13

Clarke Bell Limited
Muffins 06 Limited
B - Company Creditors

Key	Name	Address	£
CB00	J V Banks	Ty Isa Road, Llandudno, Conwy, LL30 2PL	1,163 76
CH01	H M Revenue & Customs	5th Floor, Reglan House, James Street, Liverpool, L75 1AD	20,000 00
CW00	DWR Cymru Welsh Water	PO Box 690, Cardiff, CF3 5WL	2,019 34
CW01	Eon Energy	PO Box 2010, NG1 9GQ	753 43
RC00	Ms Jacqueline Clemison	8 Upland Road, Colwyn Bay, Conwy, LL29 7RH	13,800 00
5 Entries Totalling			37,736.53

Signature

