

**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**

06689937

**Name of Company**

Mark Westwick Enterprises Limited

**I / We**

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at / /

Signed



Date

28 July 2014

Nottingham Watson Ltd  
15 Highfield Road  
Hall Green  
Birmingham  
B28 0EL

Ref N14M001/PN/PM/JM

**For Official Use**

Insolvency Section 1 Post Room

TUESDAY



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29/07/2014

#88

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Mark Westwick Enterprises Limited

on the 28 July 2014 the date of the resolution for winding up

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### Statement of truth

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

Full Name

Mark Simon Westwick

Signed



Dated

28/7/2014

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Mark Westwick Enterprises Limited  
Statement Of Affairs as at 28 July 2014

A - Summary of Assets

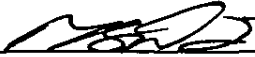
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Cash at Bank	18 00	18 00
<b>Estimated total assets available for preferential creditors</b>		<b>18 00</b>

Signature  Date 28/7/2014

Mark Westwick Enterprises Limited  
Statement Of Affairs as at 28 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	18 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 18 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 18 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	18 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 18 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	18 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Customs & Excise	69,000 00
	<u>69,000 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(68,982 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(68,982 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(68,983 00)</u></u>

Signature  Date 28/7/2014

MARK WESTWICK ENTERPRISES LIMITED

CREDITORS

NAME	ADD1	ADD2	ADD3	ADD4	ADD5	AMOUNT
HM Revenue & Customs - Corp Tax	CT Operations S0542	PO Box 29997	Glasgow	G70 5AB		65000 00
HM Revenue & Customs - VAT	Insolvency Operations	5th Floor Regian House	James Street	Glasgow	G75 1AD	4000 00
TOTAL						69000 00

SHAREHOLDER

Mr M S Westwick	52/11 Spylaw Bank Road	Edinburgh	Scotland	EH13 0JE	1
TOTAL					1

