

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

06689937

Name of Company

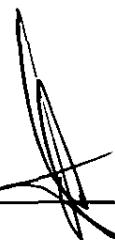
Mark Westwick Enterprises Limited

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section 1 Post Room

TUESDAY



A3D4JVU

A28 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

Statement of truth

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

Full Name

Mark Simon Westwick

Signed

MSW

Dated

28/7/2014

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

A - Summary of Assets

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

Signature

Date

28/7/2014

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

A1 - Summary of Liabilities

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

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	G75 1AD	65000 00
HM Revenue & Customs - VAT	Insolvency Operations	5th Floor Regan House	James Street	Glasgow		4000 00

SHAREHOLDER
Mr M S Westwick

AMOUNT	65000.00	1
	4000.00	
TOTAL	<u><u>69000.00</u></u>	TOTAL

150