

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

06741820

**Name of Company**

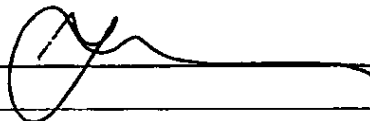
SMY Services Limited

I / We  
Martin Weller  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex  
CM13 3BE

Glyn Mummery  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20/3/13

Signed



Date 20 March 2013

FRP Advisory LLP  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex  
CM13 3BE  
Ref S1465BCO/MJW/GM/NS/AD/ATL

**For Official Use**

Insolvency Section | Post Room

TUESDAY



A40 26/03/2013 #326  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

SMY Services Limited

on the 20 March 2013 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

VASILE MARIUS SAMOILA.

Signed



Dated

20/03/2013.

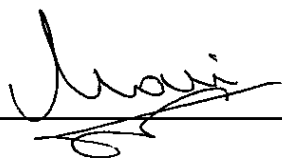
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SMY Services Limited  
Statement Of Affairs as at 20 March 2013

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>		
Book Debts	18,755 00	7,127 00
<b>Estimated total assets available for preferential creditors</b>		<b>7,127 00</b>

Signature



Date

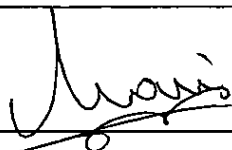
20/03/2013

SMY Services Limited  
Statement Of Affairs as at 20 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,127 00
<b>Liabilities</b>	
Preferential Creditors - Preferential Creditors	2,000 00
	<u>2,000 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,127 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,127 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>5,127 00</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,127 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>5,127 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	29,000 00
Non Preferential Employee Claims	2,000 00
	<u>31,000 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>	(25,873 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(25,873 00)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(26,873 00)</u>

Signature

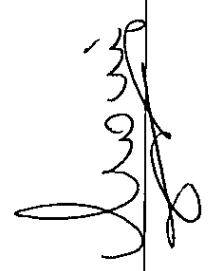


Date

20/03/2013

**FRP Advisory LLP**  
**SMY Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,000.00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	25,000.00
CH02	HM Revenue & Customs	Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	2,000 00
ES00	Miss Elana Stefu	24 Riverhope Manisons, London, SE18 5SS	0.00
RS00	Mr Marius Samolla	24 Riverhope Manisons, London, SE18 5SS	0.00
<b>5 Entries Totalling</b>			<b>29,000.00</b>

Signature 

**FRP Advisory LLP**  
**SMY Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HV00	Mr Marius Vasile	24 Riverhope Manisons, London, SE18 5SS	0	1,000	0	1,000
<b>1 Entries Totalling</b>						<b>1,000</b>

Signature   
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