

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

06765282

Name of Company

Maison Mayci (Kings Heath) Limited

I / ~~We~~  
Gagen Dulari Sharma  
257 Hagley Road  
Birmingham  
B16 9NA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 08 February 2013

Signed G D Sharma Date 11 February 2013

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref M780/GDS/AB

For Official Use

Insolvency Section 1 Post Room

THURSDAY



\*A226X9QJ\*

A24

14/02/2013

#106

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Maison Mayci (Kings Heath) Limited

on the 8 February 2013 the date of the resolution for winding up

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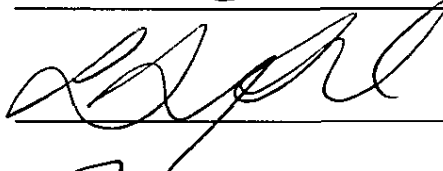
**Statement of truth**

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

Full Name

V. ABBAS

Signed



Dated

8/2/13

Maison Mayci (Kings Heath) Limited  
Statement Of Affairs as at 8 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

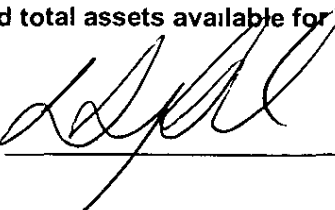
Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

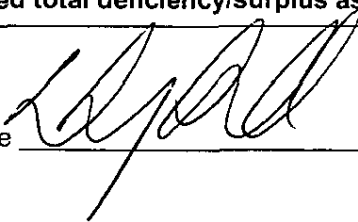
8/2/13

Maison Mayci (Kings Heath) Limited  
Statement Of Affairs as at 8 February 2013

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,702 86
Employees	Uncertain
Directors	160,498 81
Banks/Institutions	Uncertain
Inland Revenue	14,458 27
Customs & Excise	3,585 72
	193,245 66
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(193,245 66)
<b>Estimated deficiency/surplus as regards creditors</b>	(193,245 66)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(193,345 66)

Signature



Date

82/13

**Maison Mayci (Kings Heath) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Vaqar Abbas		83,204 05
CB00	Birmingham City Council	Shared Services Centre, Resources Directorate, P O Box 5, Birmingham, B4 7AB	2,655 00
CB01	British Gas Business	Customer Services, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,930 63
CE00	Elavon Merchant Services	P O Box 466, Brighton, BN50 9AW	146 70
CE01	E ON Energy Solutions Ltd	Business Customer Service, P O Box 2010, Nottingham, NG1 9GQ	1,743 51
CE02	EDF Energy	FREEPOST RYZ-BRTT-CBJS, Osprey House, Osprey Road, Exeter, EX2 7WN	7,422 98
CF00	David Faveau		40,005 80
CF01	Remi Faveau		37,288 96
CH01	H M Revenue & Customs	PAYE Hopper E W, Euston Tower, 286 Euston Road, London, NW1 3UH	14,097 84
CH02	H M Revenue & Customs	Debt Management & Banking, Liverpool DTO, 7th Floor Regian House, James Street, Liverpool, L75 1AD	3,585 72
CH03	H M Revenue & Customs	Government Buildings, 2 Coed Pella Road, Colwyn Bay, LL29 8LP	360 43
CI00	Initial Fire Systems Ltd	Unit 22 Fordhouse Road Industrial Estate, Steel Drive, Wolverhampton, WV10 9XD	300 00
CS00	Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	148 44
CS01	Severn Trent Water	P O Box 5310, Coventry, CV3 9FJ	355 60
<b>14 Entries Totalling</b>			<b>193,245 66</b>

Signature 