

**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

06831511

Name of Company

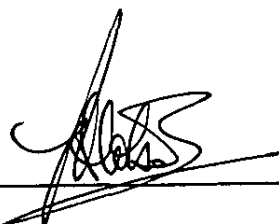
MY-LANGUAGE LIMITED

I / We

Phillip Roberts, Sterling Ford, Centuron Court, 83 Camp Road, St Albans, AL1 5JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed



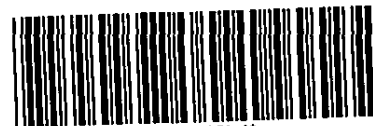
Date 15 May 2015

STERLING FORD
Phillip A Roberts
Centuron Court
83 Camp Road
St Albans, AL1 5JN

Ref M2537/PR/SF

Insolvency S

TUESDAY



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A21

19/05/2015

#372

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MY-LANGUAGE LIMITED

on the 15 May 2015 the date of the resolution for winding up

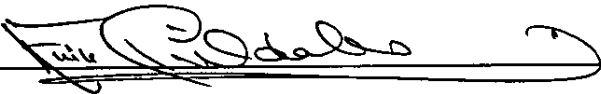
Statement of truth

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

Full Name

FRANK WILLIAM CHILDEHOUSE

Signed



Dated

15th May 2015.

Insolvency Act 1986
MY-LANGUAGE LIMITED
STATEMENT OF AFFAIRS AS AT 15 MAY 2015

A – SUMMARY OF ASSETS	Notes	Cost Or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -			
ASSETS NOT SPECIFICALLY PLEDGED -			
Plant & Equipment	(3)	1,100	650
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			650

Signature




Date

15th May 2015.

Insolvency Act 1986
MY-LANGUAGE LIMITED
STATEMENT OF AFFAIRS AS AT 15 MAY 2015

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	650
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	650
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	650
NON-PREFERENTIAL CLAIMS -	
Crown Department (as per schedule <u>B</u> attached)	10,020
Trade, Expense /Loan Creditors (as per schedule <u>B</u> attached)	201,578
	<u>(211,598)</u>
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(210,948)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	(100)
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(211,048)</u>

Signature  Date 15th May 2015

Insolvency Act 1986
MY-LANGUAGE LIMITED
STATEMENT OF AFFAIRS AS AT 15 MAY 2015

SCHEDULE B

Name & Address of Creditor	£
Crown Department HM Revenue & Customs CT Operations S1564 PO Box 29997 Glasgow G70 5AB	10,020 00
Total	<u>10,020.00</u>
Trade, Expense/Loan Creditors:	
Mr E W Childerhouse, c/o 33 Maltravers Street, Arundel, W Sussex BN18 9BU	100,788 92
Ms F Childerhouse, c/o 33 Maltravers Street, Arundel, W Sussex BN18 9BU	100,788 93
Total	<u>201,577 85</u>

Signature



Date

15 May 2015.

MY-LANGUAGE LIMITED
STATEMENT OF AFFAIRS DATED 15 MAY 2015

Notes

- 1 The above estimates are subject to the costs of Winding-Up
- 2 Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company
- 3 Plant & Equipment – the Company owns a 3 year old Apple Macbook Pro and 5 year old Apple Macbook Air of good/average condition, both of which are presently in the possession of the directors