

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**

06831511

**Name of Company**

MY-LANGUAGE LIMITED

**I / We**

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

Ref M2537/PR/SF

Insolvency S

TUESDAY



\*A47R46L4\*

A21

19/05/2015

COMPANIES HOUSE

#372

**Statement of Affairs**

Statement as to affairs of

MY-LANGUAGE LIMITED

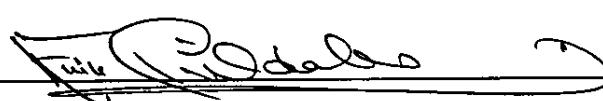
on the 15 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name FRANK WILLIAM CHILDERHOUSE

Signed 

Dated 15<sup>th</sup> May 2015 .

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

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

Signature  Date 15<sup>th</sup> 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)
	<u>(100)</u>
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(211,048)</u>

Signature Mike Pilkington Date 15th May 2015

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

SCHEDULE B

Name & Address of Creditor	£
<b>Crown Department</b> HM Revenue & Customs CT Operations S1564 PO Box 29997 Glasgow G70 5AB	10,020 00
<b>Total</b>	<b><u>10,020.00</u></b>
<b>Trade, Expense/Loan Creditors:</b>	
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
<b>Total</b>	<b><u>201,577 85</u></b>

Signature  Date 15th 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