

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

06905304

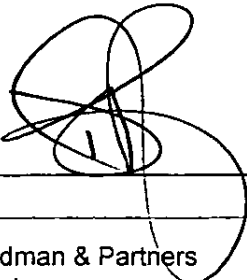
Name of Company

Simnet Limited /

~~I / We~~ /

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 June 2015



Signed _____

Date 08 June 2015

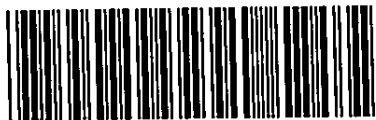
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref SI2393/DTB/WS

For Official Use

Insolvency Section | Post Room

THURSDAY



A49B8WGR

A08 11/06/2015 #116

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Simnet Limited ✓

on the 8 June 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 P. ŠIMUNOVIĆ

Signed P. Š. [Signature]

Dated 08/06/2015 ✓



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#117

COMPANIES HOUSE

Simnet Limited
Statement Of Affairs as at 8 June 2015

A - Summary of Assets

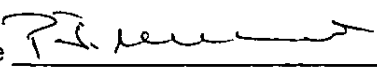
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	10,225 00	NIL
Directors Contributon to Costs/Loan	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature P. S. [Signature] Date 08/06/2015

Simnet Limited
Statement Of Affairs as at 8 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	21,605 00
HSBC Bank PLC	2,900 00
HMRC (Corporation Tax)	18,316 00
HMRC (VAT)	3,198 00
	46,019 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(41,219 00)
Estimated deficiency/surplus as regards creditors	(41,219 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(41,319 00)

Signature  Date 08/06/2015

Milner Boardman & Partners
Simnet Limited
B - Company Creditors

Key	Name	Address	£
CC00	Congleton Town Council	Town Hall, High Street, Congleton, CW12 1BN	20,077 20
CH00	HMRC (Corporation Tax)	CT Services S1001, PO Box 29997, Glasgow, G70 5AB	18,316 38
CH01	HSBC Bank	47 Eastgate, Chester, Cheshire, CH1 1XW	2,900 00
CH02	HMRC (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AA	3,198 00
CM00	Morris & Co	Chester House, Lloyd Drive, Cheshire Oaks Business, Ellesmere Port, Cheshire, CH65 9HQ	1,528 68
5 Entries Totalling			46,020 26

Signature *T. S. Lunn*