

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

06959344

Name of Company

Simon Miller Property Investments Limited

I

Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as
at 31 January 2014

Signed



Date

3-Feb-14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/HN/SMPIL/001

For Official Use

Insolvency Section

Post Room

SATURDAY



A30U2BEG

A14

01/02/2014

#153

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Simon Miller Property Investments Limited

on 31 January 2014 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

Simon Miller

Signed



Dated

31st January 2014

Simon Miller Property Investments Limited
Statement of Affairs as at 31 January 2014

A - Summary of Assets

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

None

Assets subject to floating charge

None

Uncharged assets

None

**Estimated total assets available for preferential
creditors**

0 00

0 00

Signature

Date

31st January 2014.



Simon Miller Property Investments Limited

Statement of Affairs as at 31 January 2014

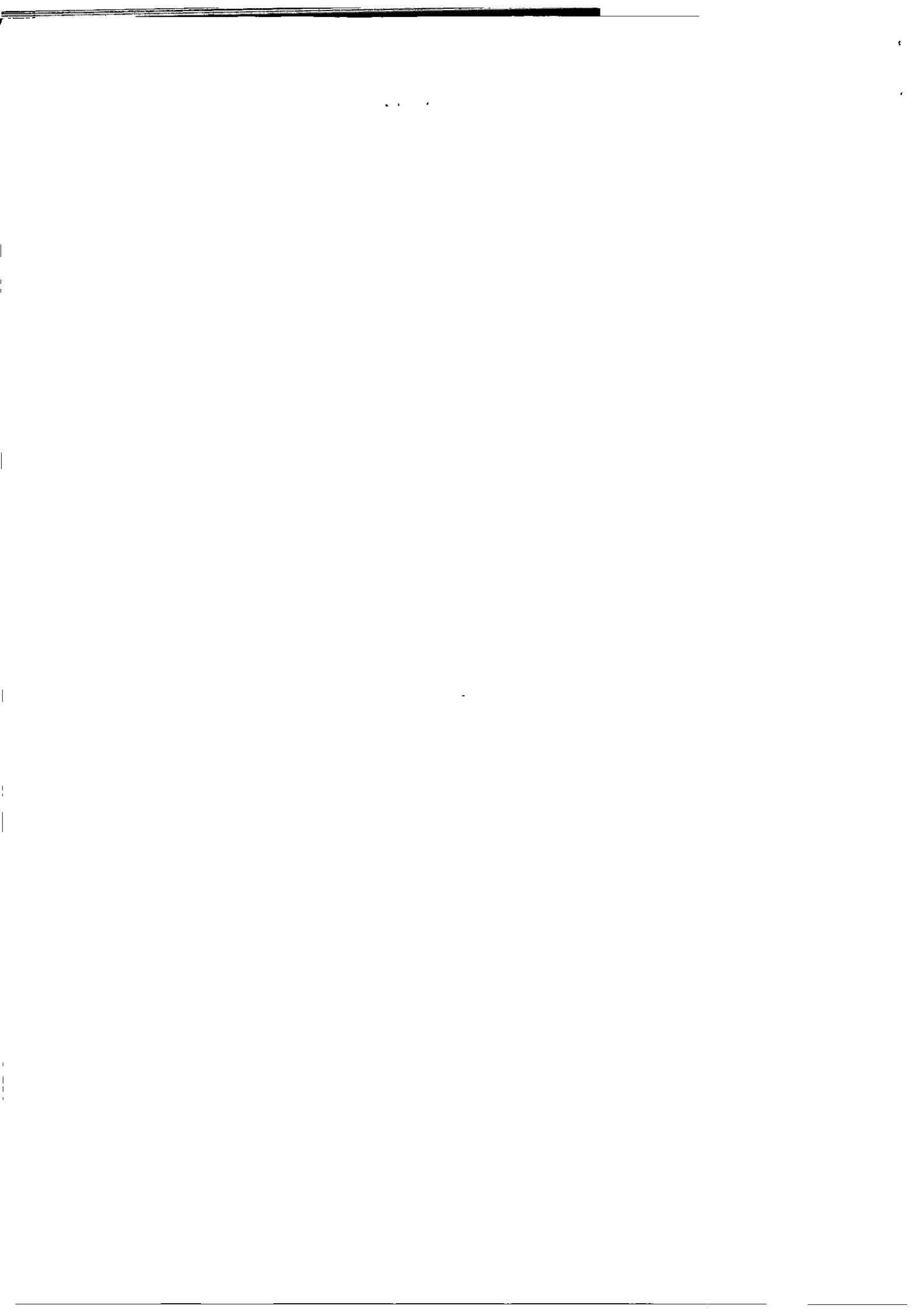
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	0 00
Liabilities	
Preferential Creditors -	Nil
Estimated deficiency/surplus as regards preferential creditors	0 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	0 00
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	0 00
Debts secured by floating charges	-
Estimated deficiency/surplus of assets after floating charges	0 00
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	0 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	9,625 62
Directors and Associated Creditors	12,000 00
HM Revenue & Customs – CT, PAYE/NI & VAT	<u>10,000 00</u>
	(31,625 62)
Estimated deficiency/surplus as regards non-preferential creditors	(31,625 62)
Estimated deficiency/surplus as regards creditors	(31,625 62)
Issued and called up capital	
Ordinary Shareholders	(100 00)
Estimated total deficiency/surplus as regards members	(31,725 62)

Signature

Date

31st January 2014



Schedule B

SIMON MILLER PROPERTY INVESTMENTS LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs - Corporation Tax & VAT	Debt Management, Enforcement & Insolvency, Dunnington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	10,000 00	£	None	None
Miss Louise Orpin	Little Buxford, Chart Road, Ashford, Kent, TN233 AE	9,625 62		None	None
Simon Miller	Riverside House, Yalding, Maidstone, Kent, ME18 6DY	12,000 00		None	None
Total		31,625.62			

Signature

Simon Miller
Date 31st January 2014