

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

S.95/99

For Official Use

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Company Number

06983586

(a) Insert full name of company      Name of Company  
 (a) Expert Communications Limited

(b) Insert full name and addresses      I/We (b)  
 Mike Gneshaber  
 MLG Associates  
 Unit 4 Sunfield Business Park  
 New Mill Road, Finchampstead  
 Wokingham  
 Berkshire  
 RG40 4QT

(c) Insert date      the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 07 August 2014

Signed

Date 8 August 2014

Presenter's name,  
address and reference  
(if any)

MLG Associates  
 Unit 4 Sunfield Business Park  
 New Mill Road, Finchampstead  
 Wokingham  
 Berkshire  
 RG40 4QT

For Official Use	
Liquidation Section	
Post Room	
MONDAY	[Barcode]
*A3E1RLPE*	
A05	11/08/2014
#69	
COMPANIES HOUSE	

**Statement of Affairs**

(TITLE)

Statement as to affairs of

Expert Communications Limited

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on the 07 August 2014 being a date not more than 14 days before 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 MARK DAVID SAWYERSigned 

Signed \_\_\_\_\_

Dated 7/8/14Signature Date 7/8/14

**Expert Communications Limited**

**A – Summary of Assets**

Assets	Book Value	Estimated to Realise
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**Assets subject to fixed charge:**

**Assets:**

Directors Loans	30,000	0
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<b>Estimated total assets available for preferential creditors</b>	<b>NIL</b>
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Signature *M. P. Sayers*

Date *7/8/14*

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors  
(carried from page A)

NIL

**Preferential creditors:**

None

0

Total Preferential Claim

(0)

Estimated deficiency / surplus as regards preferential creditors

0

Estimated total assets available for floating charge holders

0

Debts secured by floating charges

None

0

(0)

Estimated deficiency/surplus of assets after floating charges

0

Total assets available to unsecured creditors

NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Bank	3,000
Credit Card Company	4,242
Employees' Claims	0
HM Revenue & Customs	17,641
Trade Creditor	805
	(25,688)

Estimated surplus / deficiency as regards non-preferential creditors £

(25,688)

Issued and called up capital

Ordinary	1,000
	(1,000)

Estimated total deficiency / surplus as regards members

(26,688)

Signature M.D.Sayag

Date 7/8/14

**B  
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

<b>Name of creditor or claimant</b>	<b>Address (with postcode)</b>	<b>Amount of debt</b>	<b>Details of any security held by creditor</b>	<b>Date security given</b>	<b>Value of security £</b>
Barclayscard Commercial	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	£4,242.08			0
Communications Solutions UK Ltd	5 Woodside Business Park, Whitley Road, Reading, RG2 8LW	£804.95			0
HM Revenue & Customs - CT	CT Operations SO773, PO Box 29997, Glasgow, G70 5AB	£13,800.00			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£3,840.93			0
HSBC Bank Plc	396 Wimborne Road, Winton, Bournemouth, Dorset, BH9 2HA	£2,000.00			0
HSBC Commercial Card	398 Wimborne Road, Winton, Bournemouth, Dorset, BH9 2HA	£1,000.00			0
					0
					0
					0
<b>Totals</b>		£25,687.96			0

Signature M.H.Senge

Date 2/8/14

C  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mark Sawyer	111 Camp Road, St Albans, Hertfordshire, AL1 5HL	Ordinary	1,000	£1,000.00

Signature



Date

