

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

06983586

(a) Insert full name of company

Name of Company  
(a) Expert Communications Limited

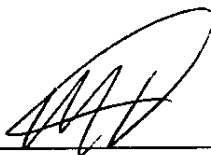
(b) Insert full name and addresses

I/We (b)  
Mike Greshaber  
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)

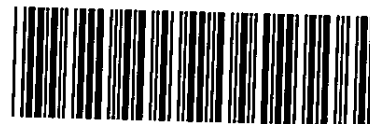
MLG Associates  
Unit 4 Sunfield Business Park  
New Mill Road, Finchampstead  
Wokingham  
Berkshire  
RG40 4QT

For Official Use

Liquidation Section

Post Room

MONDAY



A05

\*A3E1RLPE\*

11/08/2014

#69

COMPANIES HOUSE

# Statement of Affairs

(TITLE)

Statement as to affairs of

Expert Communications Limited

on the 07 August 2014 being a date not more than 14 days before the date of the resolution for winding up

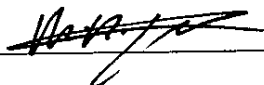
## Statement of truth

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

Full Name

MARK DAVID SAWYER

Signed

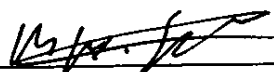


Signed

Dated

7/8/14

Signature



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:**

<b>Assets:</b>		
Directors Loans	30,000	0

<b>Estimated total assets available for preferential creditors</b>	<b>NIL</b>
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Signature M. P. [Signature]

Date 7/8/14

# A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
<b>Preferential creditors:</b>		
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. Sayer

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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
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, Berkshire, 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	396 Wimborne Road, Winton, Bournemouth, Dorset, BH9 2HA	£1,000 00			0
					0
<b>Totals</b>		£25,687 96			0

Signature

*M. H. Savage*

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 7/8/14