

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

06985558

Name of Company

Integrated Maintenance Limited

I / We

Stephen James Wainwright
 16 Oxford Court
 Bishopsgate
 Manchester
 M2 3WQ

Allan Christopher Cadman
 16 Oxford Court
 Bishopsgate
 Manchester
 M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 February 2013

Signed

Date 06 February 2013

Poppleton & Appleby
 16 Oxford Court
 Bishopsgate
 Manchester
 M2 3WQ

Ref AN022/SJW/ACC/JPM/RJO

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 Insolvency Section 1 Post Room

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08/02/2013

COMPANIES HOUSE

#187

Statement of Affairs

Statement as to affairs of

Integrated Maintenance Limited

on the 6 February 2013 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

CLIVE HINNEMAN

Signed

C Hin

Dated

6th February 2013

Integrated Maintenance Limited
Statement Of Affairs as at 6 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Debtors not subj to Fx Ch	13,657 00	13,657 00
Estimated total assets available for preferential creditors		13,657 00

Signature



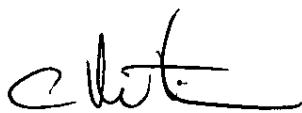
Date 6th February 2013

Integrated Maintenance Limited
Statement Of Affairs as at 6 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,657 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	13,657 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,657 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	13,657 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	13,657 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	13,657 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs VAT	12,500 00
HM Revenue & Customs Corp Tax	42,315 00
Trade etc	246 00
	55,061 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(41,404 00)
Estimated deficiency/surplus as regards creditors	(41,404 00)
Issued and called up capital	
Ordinary Shareholders	300 00
	300 00
Estimated total deficiency/surplus as regards members	(41,704 00)

Signature



Date 6 February 2013

**Poppleton & Appleby
Integrated Maintenance Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HMRC - Corp Tax	HMRC-Stoke-CT, Blackburn House, Hanley, Stoke On Trent, ST1 3BS	42,315.82
CH01	HMRC - Vat	5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,500.00
CT00	Tomlinson & Co	53, Wood Street, Ashton-Under-Lyne, Lancashire, OL6 7NB	246.00
3 Entries Totalling			55,061.82

Signature

