

**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**

06985558

**Name of Company**

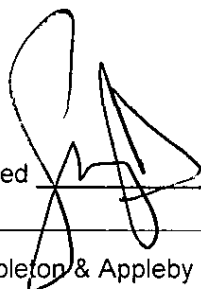
Integrated Maintenance Limited

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

**For Official Use**

Insolvency Section | Post Room

FRIDAY



A05

\*A21RH1N5\*

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

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### Statement of truth

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

Full Name

CLIFF HITHERSAI

Signed



Dated

6 FEBRUARY 2013

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Integrated Maintenance Limited  
Statement Of Affairs as at 6 February 2013

A - Summary of Assets

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

Assets subject to floating charge:

**Uncharged assets.**

Debtors not subj to Fx Ch	13,657 00	13,657 00
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<b>Estimated total assets available for preferential creditors</b>		<b>13,657 00</b>
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Signature



Date

6th February 2013

Integrated Maintenance Limited  
Statement Of Affairs as at 6 February 2013

A1 - Summary of Liabilities

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

Signature  Date 4 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
<b>3 Entries Totalling</b>			<b>55,061.82</b>

Signature

