

S.95/99**Rule 4.34 – CVL The Insolvency Act 1986**

Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies**Company Number**

07042781

Insert full name
of company**Name of Company**

(1) MINI ME WEIGHT MANAGEMENT LIMITED

Insert full name(s)

I Richard Ian Williamson
 of Campbell, Crossley & Davis
 Ground Floor, Seneca House
 Links Point, Amy Johnson Way
 Blackpool
 Lancashire, FY4 2FF

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 10 April 2015

Signed -



Date - 10 April 2015

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

Campbell, Crossley & Davis
 Ground Floor, Seneca House
 Links Point, Amy Johnson Way
 Blackpool, Lancashire, FY4 2FF
 Reference - M536A/C/RIW/FVI

For official use	
Liquidation	Post Room
Section	

Insolvency-Company 4 20

Q1Q *Q45D4SO9*
15/04/2015 #94
COMPANIES HOUSE

Statement of Truth

Name of Company

Mini Me Weight Management Limited

Company number

07042781

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) Mini Me Weight Management Limited
Military House
24 Castle Street
Chester
CH1 2DS

(b) Insert date

on the (b) 10 April 2015, the date that the Company entered liquidation

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 10 April 2015 the date that the Company entered liquidation

Full name Che Burnley

Signed



Dated 10 April 2015



COMPANIES HOUSE

MINI ME WEIGHT MANAGEMENT LIMITED
 STATEMENT OF AFFAIRS AS AT 10 APRIL 2015
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
HSBC Bank	950	950
Estimated total assets available for preferential creditors	950	950

Signature



Date 10/4/15

MINI ME WEIGHT MANAGEMENT LIMITED
 STATEMENT OF AFFAIRS AS AT 10 APRIL 2015
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		950
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		950
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated prescribed part of net property where applicable (brought down)		950
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		950
Total assets available to unsecured creditors		950
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Director's Loan Account	100	
H M Revenue & Customs - VAT	22,667	22,767
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(21,817)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(21,817)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(21,917)

Signature

Date 10/4/15

MINI ME WEIGHT MANAGEMENT LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0003	Mr Che Burnley 22 Elm Hall Drive Mossley Hill Liverpool L18 1LF	100 00			
C0004	HM Revenue & Customs Local Compliance Mid-size Business, TAPE East Midlands S0563 PO Box 3900 Glasgow G70 6AA	22,666 82			
	TOTAL CREDITORS' CLAIM	22,766 82			

Signature



Date 10/4/15