

Rule 4 34 - CVL

X

**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**

07044455

**Name of Company**

BMOC Project Limited

I / We

Mark Malone, 3rd Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG

W John Kelly, 3rd Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 January 2015

Signed

Date 19 January 2015

Begbies Traynor (Central) LLP  
3rd Floor  
Temple Point  
1 Temple Row  
Birmingham  
B2 5LG

Ref BM015CVL/MAM/WJK/JRG/PC

**For Official Use**

WEDNESDAY



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21/01/2015

#374

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

BMOC Project Limited

on the 19 January 2015 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

Sam CHRISTEN

Signed

Sam Ch

Dated

19/01/15

BMOC Project Limited  
Statement Of Affairs as at 19 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature San Chh Date 19/01/15

BMOC Project Limited  
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,500 00
H M Revenue & Customs (PAYE)	1,551 00
H M Revenue & Customs (CT)	11,661 00
H M Revenue & Customs (VAT)	6,984 00
	21,696 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(21,696 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(21,696 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(21,697 00)

Signature



Date 19 01 15

**Beggies Traynor (Central) LLP**  
**BMOC Project Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Insolvency Department, Regian House, James Street, Liverpool, L75 1AD	6,984.00
CH01	H M Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,551.00
CH02	H M Revenue & Customs	P O Box 29997, Glasgow, G70 5AB	11,661.00
CP00	Mr P Patel	4 Arkwright Road, Sanderstead, Surrey, CR2 0LD	1,500.00
<b>4 Entries Totalling</b>			<b>21,696.00</b>

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Begbies Traynor (Central) LLP  
BMOC Project Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Sam Christey	3 Egliston Road, Putney, London, SW15 1AL	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					

Sam Christey  
19/01/15