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Rule 4 34 - CVL

Form 4.20

**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

07044455

Name of Company

BMOC Project Limited

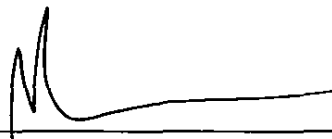
I / We

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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A17

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

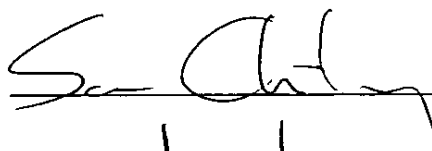
Statement of truth

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

Full Name

SAM CHRISTEN

Signed



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 £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors NIL

Signature Sam Chell Date 19 01 15

BMOC Project Limited
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

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

Signature San Chit Date 19 01 15

Begbies Traynor (Central) LLP
BMOG 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
4 Entries Totalling			21,696.00

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Begbies Traynor (Central) LLP
BMOG 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
1 Entries Totalling						1

Sam Christey
19 01 15