

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

Company Number

07081954

Name of Company

SMK Testing Limited


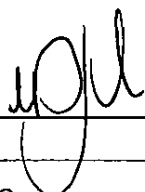
I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2015

Signed



Date 12 May 2015

Rimes & Co
3 The Courtyard
Harris Business Park
Hanbury Road
Stoke Prior
Bromsgrove, B60 4DJ

Ref SMKT1226/AJ/NR

For Official Use

Ins

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SMK Testing Limited

on the 12 May 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 MELANIE KENNEDY

Signed *mykennedy*

Dated 12 MAY 2015

SMK Testing Limited
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature  Date 12 MAY 2015

SMK Testing Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
HM Revenue & Customs - Corporation Tax	18,000 00
HM Revenue & Customs - VAT	3,000 00
	<u>22,200 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(17,400 00)
Estimated deficiency/surplus as regards creditors	<u>(17,400 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(17,500 00)</u>

Signature *mykennedy* Date 12 MAY 2015

Rimes & Co
SMK Testing Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	3,000 00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	18,000 00
CV00	Vaughan Davies Partnership	15 St Mary's Street, Newport, Shropshire, TF10 7AF	1,200 00
3 Entries Totalling			22,200 00

SMK Testing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Melanie Kennedy		0	50	0	50
HK01	Spencer Kennedy		0	50	0	50
2 Entries Totalling						100