

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

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Company Number

07081954

Name of Company

SMK Testing Limited

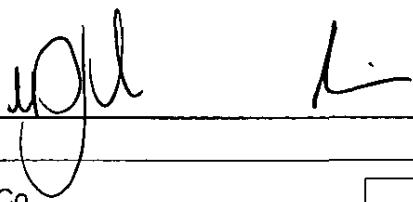
I / We

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

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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 MEANIE 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 m kennedy 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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	22,200 00
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	(17,400 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
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