

**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

07126881

Name of Company

MYLES ARCHER DESIGNS LIMITED

I,
Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maldstone
Kent
ME16 0GT


the liquidator of the above named company attach a statement of the Company affairs
as at 14 March 2013.

Signed _____

Date : 15 March 2013

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maldstone
Kent
ME16 0GT

Our Ref. MM/RF/MAD/001

TUESDAY	For Official Use
	COMPANIES HOUSE
	
	A05 19/03/2013 #135

Statement of Affairs

Statement as to affairs of

MYLES ARCHER DESIGNS LIMITED

on the 14 March 2013 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

MYLES ROBERT ARCHER

Signed

Miles Archer

Dated

14-03-2013

FOR INTERNAL PURPOSES ONLY

Form 4.19

MYLES ARCHER DESIGNS LIMITED

Calculation Not Relevant. No floating charge or date prior to implementation date.

14 March 2013

Myles Archer Designs Limited
Statement of Affairs as at 14 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	NIL	NIL
Assets subject to floating charge:		
None	NIL	NIL
Uncharged assets:		
Cash at bank	4,014 80	4,014.80
Estimated total assets available for preferential creditors		4,014 80

Signature Myles Archer Date 14-03-2013

Myles Archer Designs Limited
Statement of Affairs as at 14 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,014.80
Liabilities	
Preferential Creditors.-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,014.80
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	NIL
	4,014 80
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	4,014 80
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,014 80
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,014 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,500 00
Directors & Associated Creditors	Nil
HM Revenue & Customs – CT, PAYE/NI & VAT	60,319 02
	(61,819.02)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(57,804.22)
Estimated deficiency/surplus as regards creditors	(57,804 22)
Issued and called up capital	
Ordinary Shareholders	(2.00)
Estimated total deficiency/surplus as regards members	(57,806 22)

Signature




Date

14-03-13

Schedule B

MYLES ARCHER DESIGNS LIMITED

Company name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
		£			
HM Revenue and Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	60,319.02	None	None	None
Hamilton Coopers	Orion House, 104-106 Cranbrook Road, Ilford, Essex, IG1 4LZ	1,500.00	None	None	None
Total		61,819.02			

Signature  Date 14-03-13