

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**

**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  
Maidstone  
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  
Maidstone  
Kent  
ME16 0GT

Our Ref. MM/RF/MAD/001

For Official Use  
COMPANIES HOUSE

TUESDAY

A05 19/03/2013 #135

A24GTWJ7



**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 ArcherSigned Miles ArcherDated 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 £
<b>Assets subject to fixed charge:</b>		
None	NIL	NIL
<b>Assets subject to floating charge:</b>		
None	NIL	NIL
<b>Uncharged assets:</b>		
Cash at bank	4,014.80	4,014.80
<b>Estimated total assets available for preferential creditors</b>		<b>4,014.80</b>

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,014.80
<b>Liabilities</b>	
Preferential Creditors..-	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	4,014.80
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,014.80
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(57,804.22)
<b>Estimated deficiency/surplus as regards creditors</b>	(57,804.22)
Issued and called up capital	
Ordinary Shareholders	(2.00)
<b>Estimated total deficiency/surplus as regards members</b>	(57,806.22)

Signature Myles Archer 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 Myles Archer Date 14-03-13