

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

07158826

Name of Company

MAH Accountants Limited

I / We

Dylan Quail, 340 Deansgate, Manchester, M3 4LY

Paul W Barber, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 February 2015

Signed



Date 13 February 2015

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref MA730CVL/DAQ/PB/AGR/LYH

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A41IIMQY

A13

18/02/2015

#22

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MAH Accountants Limited

on the 13 February 2015 the date of the resolution for winding up

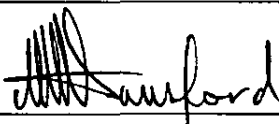
Statement of truth

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

Full Name

MICHAEL HANSFORD

Signed



Dated

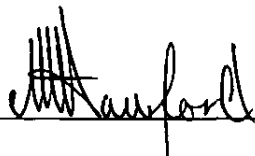
13/2/15

MAH Accountants Limited
Statement Of Affairs as at 13 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Chattel Assets	701 00	NIL
Book Debts	163 33	Uncertain
Overdrawn Director Loan	20,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

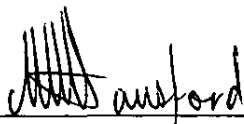
13/2/15

MAH Accountants Limited
Statement Of Affairs as at 13 February 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	116 40
Natwest Bank	2,706 72
HMRC (Corporation Tax)	5,856 60
HMRC (VAT)	4,149 64
	12,829 36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(12,829 36)
Estimated deficiency/surplus as regards creditors	(12,829 36)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(12,830 36)

Signature

 Chris Ainsford

Date

Begbies Traynor (Central) LLP
MAH Accountants Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Companies House Finance Section, Crown Way, Cardiff, CF14 3UZ	54 00
CH00	HM Revenue and Customs - VAT	Regian House, Liverpool, Merseyside, L75 1AA	4,149 64
CH01	HM Revenue and Customs - Corp Tax	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,856 60
CM00	Smart Audit Limited	Unit 14, South Preston Office Village, Cuerden Way, Preston, Lancashire, PR5 6BL	62 40
CN00	NatWest	Commercial Cards Division, Cards Customer Services, PO Box 5747, Southend-On-Sea, SS1 9AJ	2,706 72
RM00	Mr Michael Hansford	8 Regency Gardens, Blackpool, FY2 0WX	0 00
6 Entries Totalling			12,829.36

Signature

