

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**

07270157

Name of Company

Amon Enterprises Limited

I / We

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 March 2015

Signed

Date 30 March 2015

Milner Boardman & Partners  
The Old Bank  
187a Ashley Road  
Hale  
Cheshire  
WA15 9SQ

Ref AM2373/DTB/AJ

**For Official Use**

THURSDAY



\*A4416VE2\*

A30

02/04/2015

#78

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Amon Enterprises Limited

on the 30 March 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

Laurian Csurvaski

Signed



Dated

30.03.15



A30

"A4416VDU"  
02/04/2015  
COMPANIES HOUSE

#77

Amon Enterprises Limited  
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	5,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	150 00
HMRC - corp tax	23,048 00
HMRC - PAYE	102 00
	23,300 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(18,300 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(18,300 00)
Issued and called up capital	
Ordinary Shareholders	506 00
	506 00
<b>Estimated total deficiency/surplus as regards members</b>	(18,806 00)

Signature

Date 30.03.15

Amon Enterprises Limited  
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
Cash in hand	5,000 00	5,000 00
<b>Estimated total assets available for preferential creditors</b>		5,000 00

Signature

Date

30.03.15

**Milner Boardman & Partners  
Amon Enterprises Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	HMRC - PAYE	Cumbernauld, Bradford, BD98 1YY	102 20
CH01	HMRC - Corporation tax	Cumbernauld, Bradford, BD98 1YY	23,048 84
CK00	Andrew Keates & Associates	Clocktower House, Trueman Street, Liverpool, L3 2BA	150 00
<b>3 Entries Totalling</b>			<b>23,301.04</b>

Signature

