

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company number

07306528

Name of company

(1) Insert full
name of company

(1) Musgrove Maintenance

Limited

(2) Insert full
name(s) and
address(es)

~~I/We~~ (2) TONY JAMES THOMPSON
PIPER THOMPSON, MULBERRY HOUSE, 53 CHURCH STREET,
WEYBRIDGE, SURREY KT13 8DJ

(3) Insert date

the liquidator(s) of the above named company attach a statement of the
company's affairs as at (3) 17 April 2015

Signed



Date

21/4/2015

Presenter's name,
address and
reference (if any)

PIPER THOMPSON
CHARTERED ACCOUNTANTS
MULBERRY HOUSE
53 CHURCH STREET, WEYBRIDGE
SURREY KT13 8DJ
TEL 01932 855515

For Official Use

Liquidation Section |

Post Room

SATURDAY



A46JXE2A

A19

02/05/2015

#303

COMPANIES HOUSE

Oyez 7 Spa Road, London SE16 3QQ Tel 020 7

Insolvency - Company 4.20

5091870

Statement of Affairs

MUSGROVE MAINTENANCE LIMITED

Statement as to affairs of

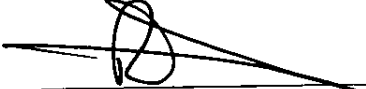
MUSGROVE MAINTENANCE LIMITED

on the 17 April 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: ROBERT JAMES EARL

Signed:  _____

Dated: 17 APRIL 2015

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Book
Value
£

Estimated to
Realise
£

NIL

NIL

Signature _____ Date _____

A1 – Summary of Liabilities

		Estimated to realise
		£
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities	£	
Preferential creditors -		
	£	0
Estimated surplus as regards preferential creditors		
	£	
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders	£	0
Debts secured by floating charges	£	
	£	0
Estimated surplus of assets after floating charges		
	£	
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims	53,526	53,526
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency as regards creditors	£	53,526
Issued and called up capital		100
Estimated total deficiency as regards members	£	53,626
Subject to winding up costs		

Signature _____ Date _____

MUSGROVE MAINTENANCE LIMITED

Allaway Acoustics Limited Old Police Station 1 Queens Road Hertford SG14 1EN	£1,963 00	Barclaycard P O Box 3000 Teesdale Business Park Stockton-on-Tees TS17 6YG	£6,400 00
CAD Solutions Cleaveland Mews 9 Cleaveland Road Surbiton Surrey KT6 4AH	£1,071 00	Co-operative Bank Plc 1A Balloon Street Manchester M60 4EP <i>Ref 089250 68096247</i>	£6,071 82
Clover Controls Ltd Princes Way North Team Valley Trading Estate Gateshead NE11 0TU	£8,420 20	Hitachi Air Conditioning Europe Whitebrook Park Lower Cookham Road Maidenhead Berkshire SL6 8YA	£660 00
Hunt Ford & Co Osbourne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN	£1,044 92	H M Revenue & Customs Insolvency & Securities 3 rd Floor, Euston Tower 286 Euston Road London NW1 3UQ <i>VRN 108331445</i>	£6,000 00
Imposed Solutions 46 Commonfields West End Woking Surrey GU24 9HZ	£13,306 00	Pure Air Ventilation UK Ltd 6 Orchard Close Chessington Surrey KT9 2SH	£4,238 00
Viking Direct 501 Beaumont Leys Lane Leicester LE4 2BN	£50 39	Wolseley UK Ltd P O Box 21 Borough Bridge Road Ripon North Yorkshire HG4 1SL	£4,300 00