

**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

07423187

Name of Company

Multi-Finish Contracts Limited

I / ~~we~~

Mark Elijah Thomas Bowen, Hillcarnie House, St Andrews Road, Droitwich, Worcestershire,
WR9 8DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2015

Signed 

Date 29 April 2015

MB Insolvency
Hillcarnie House
St Andrews Road
Droitwich
Worcestershire
WR9 8DJ

Ref MUL00/METB/MAB/SM/MC

Insolv.

WEDNESDAY



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A19

06/05/2015

#222

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Multi-Finish Contracts Limited

on the 29 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 PAUL ANTONI RYAN

Signed Paul Ryan

Dated 29/04/15

Multi-Finish Contracts Limited
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	44,584.00	NIL
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Estimated total assets available for preferential creditors

NIL

Signature



Date

29/4/15

Multi-Finish Contracts Limited
Statement Of Affairs as at 29 April 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 & Expense Creditors	43,702 00
Directors	4,800 00
Banks/Institutions	20,646 00
HM Revenue & Customs	37,831 00
	106,979 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(106,979 00)
Estimated deficiency/surplus as regards creditors	(106,979 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(107,979 00)

Signature Paul Dyer Date 29/4/15

MB Insolvency
Multi-Finish Contracts Limited
B - Company Creditors

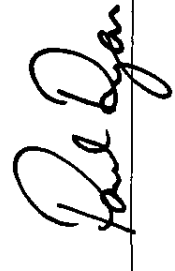
Key	Name	Address	£
CB00	BT PLC	BT Business Accounts, Providence Row, Durham, DH98 1BT	180 64
CB01	Braddons Building Services Limited	Grange Wood Cottage, Bills Lane, Shirley, Solihull, B90 2PJ	26,472 91
CC00	Clearline Accountants	552-554 Bristol Street, Selly Oak, Birmingham, B29 6BD	1,932 00
CC01	Carpet & Flooring Limited	Unit 3 Arrow Valley, Claybrook Drive, Redditch, B98 0FY	8,516 60
CD00	Desso Limited	Hitching Court, Abingdon Business Park, Abingdon, Oxon	2,207 61
CH00	HFD Limited T/A Central Flooring	Gorsey Lane, Coleshill, B46 1JU	2,469 81
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	37,831 25
CH02	HSBC Bank PLC	20 Market Place, Cannock, Staffordshire, WS11 1BX	20,646 00
CN00	Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicester	723 14
CR00	Paul Ryan	37 Sage Close, Banbury, Oxon, OX16 1UU	4,800.00
CW00	Wolseley UK Limited	PO Box 68, Ripon, HG4 1XY	1,199 00
RR00	Mr Paul Ryan	37 Sage Close, Banbury, Oxon, OX16 1UU	0 00
12 Entries Totalling			106,978.96

Signature



MB Insolvency
Multi-Finish Contracts Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Ms Lisa Lee	29 Pheasant Way, Heath Hayes, Cannock, WS11 7LB	0	10	0	10
HM00	Morgan Lloyd SIPP Services Limited	The Outlook, Eden Park, Ham, Bristol, BS20 0DD	0	0	330	330
HR00	Mr Paul Ryan	37 Sage Close, Banbury, Oxon, OX16 1JU	0	660	0	660
3 Entries Totalling						1,000



Signature