

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

07585456

Name of Company

Makin Movies Self Drive Limited

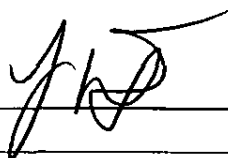
I / We

Joanne Wright, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 February 2015

Signed



Date 18 February 2015

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref MAKI02C/JW3/GLR/RP

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Makin Movies Self Drive Limited

on the 18 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 NICHOLAS WALDRON

Signed N Waldron

Dated 18/2/15

Makin Movies Self Drive Limited
Statement Of Affairs as at 18 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 & Expense Creditors	87,676 43
Directors Loans	122,112 00
HM Revenue and Customs - VAT	266 80
HM Revenue and Customs - PAYE	1,131 28
HM Revenue and Customs - Corporation Tax	200 00
	211,386 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(211,386 51)
Estimated deficiency/surplus as regards creditors	(211,386 51)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(211,486 51)

Signature N. Webb Date 18/2/15

Makin Movies Self Drive Limited
Statement Of Affairs as at 18 February 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:

Estimated total assets available for preferential creditors NIL

Signature N Waleton Date 18/2/15

Wilson Field Limited
Makin Movies Self Drive Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aviva	C/O Isadore	17,688 02
CB00	Blueprint Pictures Outcast Limited	43-45 Charlotte Street, London, W1T 1RS	146 00
CB01	BP Express Shopping Limited	Cranford SF Connect 3216, Burns Way, Hounslow, Middlesex, TW5 9BA	31 70
CB02	BT	PO BOX1, Correspondance Centre, Durham, DH98 1BT	98 52
CC01	Companies House	Crown Way, Cardiff, CF14 3UZ	880 00
CC02	City of Westminster	Parking Services, P O Box 396, Warrington, WA55 1EL	202 00
CD00	DRP	78 York Street, London, W1H 1DP	150 00
CD01	DDA	Pinewood Studios, Pinewood Road, Iver Heath, SL0 0NH	912 50
CE00	Euro Car Parks	30 Dorset Square, London, NW1 6QJ	90 00
CF00	Fleetmatics	C/o Shire Recoveries	4,669 96
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	266 80
CH01	HSS	143 Caredonian Road, London	1,031 77
CH02	HMRC - CT	CT Operations SO722, PO Box 29997, Glasgow, G70 5AB	200 00
CH03	HMRC - PAYE	Employer Processing Office, BP4009, Chillingham House, Benton Park View, Newcastle, NE98 122	1,131 28
CH04	Haris da Silva	355 City Road, London, EC1V 1LR	912 50
CH05	Hackney Charge Certificate	2 Hillman Street, Hackney, E8 1FB	195 00
CK00	Kays Mediacity Limited	Pinewood Studios, Pinewood Road, Iver Heath, Pollocks, SL0 SL0 0MH	2,225 30
CL00	London Borough of Hunslow	Parking Services, PO BOX 211, Sheffield, S98 1NG	130 00
CL01	London Borough of Hammersmith and Fulham	LBHF Parking Services, PO Box 4666, Worthing, BN11 9FY	195 00
CM01	MPD	C/O Shire Recoveries	2,032 40
CO00	Oliver	Wandon End, Luton, Bedfordshire, LU2 8NY	13,242 80
CO01	Oxfordshire Magistrates Court	Speedwell Street, Oxford, OX1 1RZ	910 00
CP00	Park Direct UK	C/O Zenith Collections	80 00
CR00	RAC Motoring Services	Thomas Street, Stratford, Manchester, M32 0HX	2,400 82
CS00	Slough Borough Council	PO Box 3839, Slough, SL1 2ER	105 00
CS01	SHB Hire Ltd	18 Premier Way, Abbey Park Instrustrial Estate, Romsey, Hants, SO51 9DQ	38,654 14
CS03	Sigma Red	Po Box 16151, Redditch, B97 9NU	80 00
CT00	Mr Domic Tunn	47 Bourne Avenue, Windsor, Berks, SL	68,993 00
CT01	Transport For London	Congestion Charging, PO Box 4783, Worthing, BN11 9PT	260 00

Signature



Wilson Field Limited
Makin Movies Self Drive Limited
B - Company Creditors

Key	Name	Address	£
CT04	Transcom	Limewood House, Limewood, Leeds, LS14 1AB	53 00
CT05	The Royal Borough of Kensington & Chelsea	PO BOX 4294, Worthing, BN13 1WW	225 00
CW00	West Berkshire District Council	Parking Services, Council Offices, Market Street, Newbury, RG14 5LD	75 00
CW01	Mr Nicholas David James Waldron	Copse Hill Farm, Southlands Road, Iwer, SL0 0PG	53,119 00
33 Entries Totalling			211,386.51

Signature 