

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

07605469

Name of Company

MAD (MARK & AARON DRILLING) SERVICES LIMITED

I/ We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 March 2015

Signed

Date 20 March 2015

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref MA742CVL/JT/WM/JXH/GNL

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 Insolvency Section 1 Post Room

THURSDAY



A4408U20

A32 26/03/2015 #113
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MAD (MARK & AARON DRILLING) SERVICES LIMITED

on the 20 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

Mark Leach

Signed



Dated

20th March 2015

MAD (MARK & AARON DRILLING) SERVICES LIMITED
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Cash in Hand	4,000 00	4,000 00
Estimated total assets available for preferential creditors		4,000 00

Signature

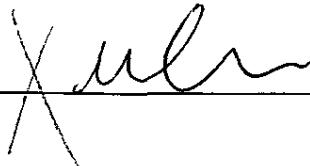
Date

MAD (MARK & AARON DRILLING) SERVICES LIMITED
Statement Of Affairs as at 20 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,350 00
Director's Loan (Mark Leach)	7,500 00
Director's Loan (Aaron Manley)	7,500 00
H M Revenue & Customs (VAT)	23,000 00
H M Revenue & Customs (Corporation Tax)	24,000 00
	63,350 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(59,350 00)
Estimated deficiency/surplus as regards creditors	(59,350 00)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(59,450 00)

Signature



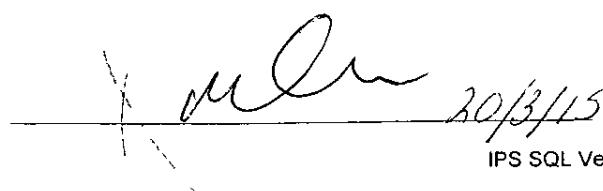
Date 20/3/15

Begbies Traynor (Central) LLP
MAD (MARK & AARON DRILLING) SERVICES LIMITED
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Aaron Manley 41 Bennet Close WELLING United Kingdom DA16 3HU	7,500 00
CC00	Chase Bureau Accountants 1 Royal Terrace Southend-on-Sea Essex SS1 1EA	1,350 00
CH00	H M Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	23,000 00
CH01	H M Revenue & Customs (Corporation Tax) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	24,000 00
CM00	Mark Leach 69 Elderton Road Sydenham United Kingdom SE26 4EY	7,500 00
5 Entries Totalling		63,350 00

@ - Denotes associate creditor

Signature



20/3/15

Page 1 of 1

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20 March 2015 09 16