

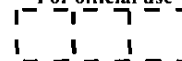
Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07609266

Name of Company

(a) Insert full name of
company

(a) Mellard UK Limited formerly Freedom Carpet Cleaners Windsor Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 5 June 2013

Signed

Date 5 June 2013

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

Ref JS/MellardUK/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

TUESDAY



A2AAQ7EB

A04

11/06/2013

#135

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MELLARD UK LIMITED

FORMERLY FREEDOM CARPET CLEANERS WINDSOR LIMITED

Company Number - 07609266

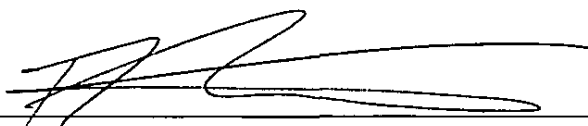
on the 5 June 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full name David Ronald Charles Quilter

Signed



Dated

5 June 2013

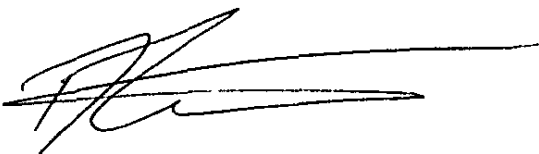
Mellard UK Limited
Formerly Freedom Carpet Cleaners Windsor Limited
Directors' Estimated Statement of Affairs as at 5 June 2013

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Goodwill		Nil	£1,000
Office Equipment and machinery		£700	£500
Stock (cleaning products)		£300	£200
Vehicles		<u>£2,125</u>	<u>£1,885</u>
		£3,125	£3,585
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			Nil
HM Revenue & Customs (PAYE/NI)			Nil
David Quilter			£12,000
Hibu (UK) Limited			<u>£292</u>
			(£12,292)
Deficiency as per creditors			<u>(£8,707)</u>
Issued and paid up share capital			£1
Deficiency as creditors and shareholders			<u><u>(£8,708)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 7 (Including a Vauxhall Combo an LDV and A Class Mercedes) The Vauxhall Combo van is YD03 TZM has been valued by Webuyanyvan at £755 The second vehicle DX51 UZN is SORN and is not road worthy The valuation of £200 attributed is the scrap value of the vehicle The Mercedes A Class has been valued by webuyanycar for £930



Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Bentley Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ		
HM Revenue & Customs (CT)	Local Compliance Office - Croydon	CT Operations S1137	PO Box 3900	Glasgow	G70 6AA		(Re 201/40143 21991)	Nil
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA		(Re 201/40143 21991)	Nil
HM Revenue & Customs (PAYE/Nil)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL		NO SCHEME	Nil
HM Revenue & Customs (PAYE/Nil)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			NO SCHEME	Nil
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT				NOT REGISTERED	Nil
Hibu (UK) Limited	One Reading Central	Forbury Road	Reading	RG1 3YL			(Ref 14094206)	£ 291 60
David Quilter	162 Windsor Road	Slough	SL1 2JD				(Ref FCCW)	£ 12 000 00
								£ 12,291 60