

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)

(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

<b>For Official Use</b>	
Liquidation Section	Post Room
	
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TUESDAY	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

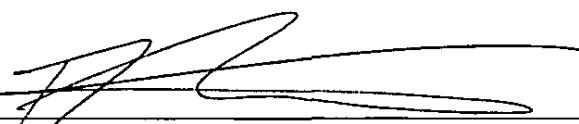
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### **Statement of Truth**

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

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



## APPENDIX B