

# S95/99

The Insolvency Act 1986  
Statement of Company's Affairs  
Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number  
7682615

Name of Company

MILBURY SERVICES LIMITED

I/We-

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3AB

the liquidator(s) of the above named company attach a statement of the company's affairs as at 13 FEBRUARY 2015

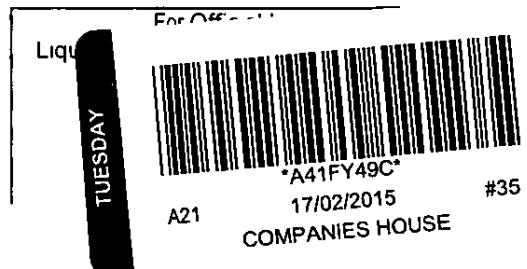
Signed

*Geoffrey Kirk*

Date

13/02/15

Ref G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB



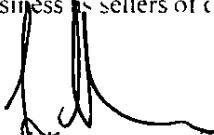
**STATEMENT OF TRUTH**

Statement as to affairs of

Milbury Services Limited  
On the 13<sup>th</sup> February 2015  
The date of the resolution for winding up

---

I, Mr Ian Gribben a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full true and complete statement as to the affairs of the above company as at 13 February 2015 the date of the resolution for winding up and that the said company carried on business as sellers of commercial vehicles

  
Mr Ian Gribben (Director)

Date 13 February 2015

TUESDAY



\*A41FY49K\*  
A21 17/02/2015 #36  
COMPANIES HOUSE

MILBURY SERVICES LIMITED

Statement of Affairs as at 13 FEBRUARY 2015

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
--------------------------------	--------------------------	-----------------------------------

ASSETS SPECIFICALLY PLEDGED -

Fixed Assets  
Outstanding Finance

ASSETS NOT SPECIFICALLY PLEDGED -

Cash at Bank  
Book Debts

ESTIMATED TOTAL ASSETS AVAILABLE FOR  
PREFERENTIAL CREDITORS

Signature

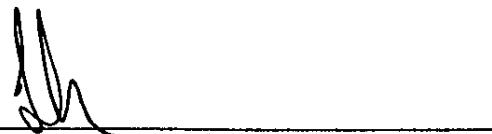
Date 13/2/15

## MILBURY SERVICES LIMITED

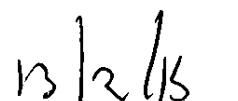
## Statement of Affairs as at 13 FEBRUARY 2015

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		
SURPLUS BEFORE CALCUALTION OF PRESCRIBED PART		
50% OF FIRST £10,000		
20% OF REMAINDER		
PRESCRIBED PART FOR ORDINARY CREDITORS		
REMAINED FOR FLOATING CHARGE HOLDER		
DEBTS SECURED BY A FLOATING CHARGE -		
NONE		
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	61,872 00	
	61,872 00	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(61,872 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders	100 00	
	100 00	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(61,972 00)

Signature



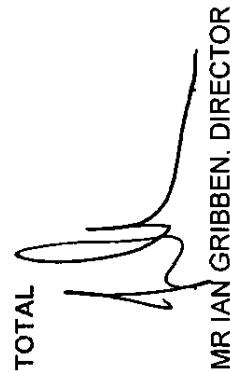
Date



MILBURY SERVICES LIMITED

SCHEDULE OF CREDITORS

NAME	ADDRESS	AMOUNT £
BRISTOL CITY COUNCIL	LOCAL TAX DIVISION, PO BOX 968, BRISTOL, BS99 1ZG	24,372 00
REGISTRAR OF COMPANIES	PO BOX 710, CROWN WAY, CARDIFF, CF14 3UZ	1,500 00
IAN GRIBBEN	24 THOMAS WAY, STOEK PARK, BRISTOL, BS16 1WT	36,000 00
<b>TOTAL</b>		<b><u>61,872.00</u></b>

  
MR IAN GRIBBEN, DIRECTOR

DATED 13 02 15