

**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 3ABthe 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

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For Official Use

TUESDAY



\*A41FY49C\*

A21

17/02/2015

COMPANIES HOUSE

#35

## STATEMENT OF TRUTH

Statement as to affairs of

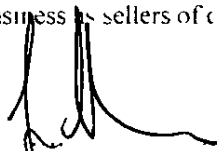
Milbury Services Limited

On the 13<sup>th</sup> February 2015

The date of the resolution for winding up

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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



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A21

17/02/2015

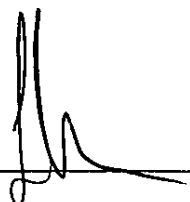
#36

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	-	-
		<hr/>
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	-	-
Book Debts	-	-
		<hr/>
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 CALCULATION 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



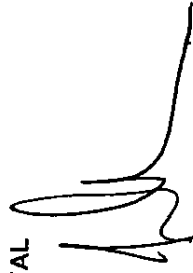
Date

13/2/15

**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
TOTAL		<u>61,872.00</u>



MR IAN GRIBBEN, DIRECTOR

DATED 13 02 15