

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

07751327

Name of Company

Meronten Limited

I / We

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 July 2014

Signed



Date

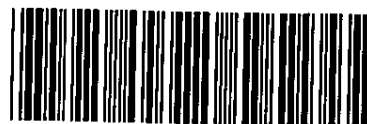
28 July 2014

Poppleton & Appleby
16 Oxford Court
Bishopsgate
Manchester
M2 3WQ

Ref AP002/ACC/SJW/CG/RJO

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Meronten Limited

on the 29 July 2014 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

CAROL WHITE

Signed

C. White

Dated

29 July 2014

Meronten Limited
Statement Of Affairs as at 29 July 2014

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature G White Date 29 July 2014

Meronten Limited
Statement Of Affairs as at 29 July 2014

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | |
| | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| HM Revenue & Customs VAT | 52,213 00 |
| HM Revenue & Customs PAYE | 24,000 00 |
| Trade etc | 10,115 00 |
| | 86,328 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (86,328 00) |
| Estimated deficiency/surplus as regards creditors | (86,328 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | 1 00 |
| Estimated total deficiency/surplus as regards members | (86,329 00) |

Signature C. White Date 29 July 2014

Poppleton & Appleby
Meronten Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|---------------------------|---|------------------|
| CE00 | E on | | 8,868.99 |
| CH00 | HM Revenue & Customs VAT | c/o Empingham Limited, PO Box 7288, Corby, NN17 9BW | 52,213.00 |
| CH01 | HM Revenue & Customs PAYE | | 24,000.00 |
| CU00 | United Utilities Plc | PO Box 450, Warrington, WA55 1WA | 1,246.06 |
| 4 Entries Totalling | | | 86,328.05 |

Signature C White 29 July 2014