

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

To the Registrar of Companies

For Official Use

--	--	--

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolven

For Official Use



A06 *A3D73001*
 30/07/2014 #153
 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 Caron 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 C 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 -	NIL
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)	
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	c/o Empingham Limited, PO Box 7288, Corby, NN17 9BW	8,868.99
CH00	HM Revenue & Customs VAT		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. Whate 29 July 2014