

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

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Company Number

07828062

Name of Company

Multi-Finish Construction Limited

I / ~~we~~

Mark Elijah Thomas Bowen, Hillcarnie House, St Andrews Road, Droitwich, Worcestershire,
WR9 8DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2015

Signed



Date

29 April 2015

MB Insolvency
Hillcarnie House
St Andrews Road
Droitwich
Worcestershire
WR9 8DJ

Ref MUL01/METB/MAB/SM/MC

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For Official Use

WEDNESDAY



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06/05/2015

#230

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Multi-Finish Construction Limited

on the 29 April 2015 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

PAUL ANTONI RYAN

Signed

Paul Ryan

Dated

29/04/15.

Multi-Finish Construction Limited
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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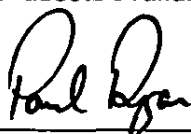
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	2,078 00	1,455 00
Trust Account Monies	1,852 00	1,852 00

Estimated total assets available for preferential creditors		3,307 00
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Signature  Date 29/04/15

Multi-Finish Construction Limited
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,307 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,307 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	3,307 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,307 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,307 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,307 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	352 00
Directors	2,947 00
Banks/Institutions	33 00
H M Revenue & Customs	138,285 00
	<u>141,617 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(138,310 00)
Estimated deficiency/surplus as regards creditors	(138,310 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(138,312 00)</u>

Signature  Date 29/04/15

MB Insolvency
Multi-Finish Construction Limited
B - Company Creditors

Key	Name	Address	£
CC00	Clearline Accountants	552-554 Bristol Road, Selly Oak, Birmingham, B29 6BD	240 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	138,284 88
CH01	HSE	Room 6105, Tomlinson House, Blackpool, FY5 3TA	111 60
CH02	HSBC Bank PLC	17 Market Place, Banbury, Oxon, OX16 5ED	32 74
CR00	Paul Ryan	37 Sage Close, Banbury, Oxon, OX16 1UU	2,947 00
5 Entries Totalling			141,616.22

Signature



**MB Insolvency
Multi-Finish Construction Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Paul Ryan	37 Sage Close, Banbury, Oxfordshire, OX16 1UU	0	2	0	2
1 Entries Totalling						2

