

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07843051

(a) Insert full name of company

Name of Company  
Mark Scott (St Peters) Limited

(b) Insert full name and addresses

I  
Stephen Richard Penn  
Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG  
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 04 March 2015

Signed



Date 10 March 2015

Presenter's name, address and reference (if any)

Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG  
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



\*A42XRS3F\*

A07

11/03/2015

#32

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of Mark Scott (St Peters) Limited

on the 04 March 2015 being a date not more than 14 days before 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 AIMEE KATE CLAYTON

Signed A. K. Clayton

Dated 4.3.2015

Signature A. K. Clayton

Date 4.3.2015

**Mark Scott (St Peters) Limited**

**A – Summary of Assets**

Assets

Book Value	Estimated to Realise
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**Assets subject to fixed charge**

**Assets:**

Salon Equipment

1,000

1,000

Stock

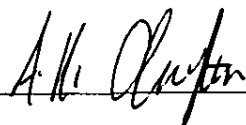
200

200

**Estimated total assets available for preferential creditors**

**1,200**

Signature



Date

4.3.2015

# A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)	1,200	
<b>Preferential creditors</b>		
None	0	
Total Preferential Claim	(0)	
Estimated deficiency / surplus as regards preferential creditors	1,200	
 Estimated total assets available for floating charge holders	 1,200	
 Debts secured by floating charges		
None	0	
	(0)	
Estimated deficiency/surplus of assets after floating charges	1,200	
Total assets available to unsecured creditors	1,200	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
HM Revenue & Customs	74,592	
Trade Creditor	1,200	
	(75,792)	
Estimated surplus / deficiency as regards non-preferential creditors	£	(74,592)
Issued and called up capital		
Ordinary "A"	25	
Ordinary "B"	75	
	(100)	
Estimated total deficiency / surplus as regards members		(74,692)

Signature

*A. H. Chappin*

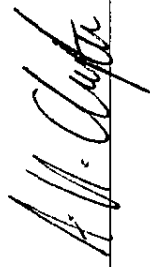
Date

4.3.2015

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£74,592 00			0
NP & Associates Ltd	2 Besthorpe Close, Oakwood, Derby, DE21 4RQ	£1,200 00			0
<b>Totals</b>		£75,792 00			0

Signature 

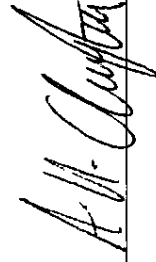
Date 4.3.2015

C

## COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
John Anthony	111 Portreath Drive, Allstree, Derby	Ordinary "A"	25	£25 00
Mark Theaker	26 Ecclesbourne Meadows, Duffield, Derby	Ordinary "B"	75	£75 00

Signature



Date

4 3.2015