

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

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Company Number

07843051

Name of Company

(a) Insert full 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. Clayton

Dated 4.3.2015

Signature A. 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
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Signature Alli Clapton

Date 4.3.2015

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	1,200
Preferential creditors	
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 

Date 4.3.2015

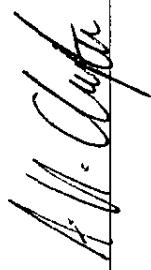
B COMPANY CREDITORS

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
Totals		£75,792 00			0

Signature

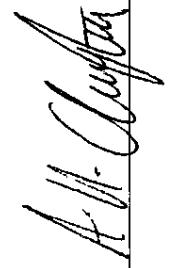
Date 4.3.2015



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