

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

07863751

Name of Company

Mayz Corporation Limited

I / We

John Paul Bell, Parsonage Chambers, 3 The Parsonage, Manchester, M3 2HW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 April 2015

Signed

John Bell

Date 24 April 2015

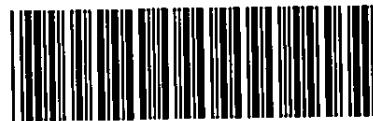
Clarke Bell Limited
Parsonage Chambers
3 The Parsonage
Manchester
M3 2HW

Ref M143/JPB/TC

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25/04/2015 #324
COMPANIES HOUSE

A14

Statement of Affairs

Statement as to affairs of

Mayz Corporation Limited

on the 24 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

MD MONJUR HOSHED HAFIZ BILLAH

Signed

Monj

Dated

24 - 04 - 2015

Mayz Corporation Limited
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	40,773 19	NIL
Bibby Financial Services		(15,769 99)
Deficiency c/d		<u>(15,769 99)</u>
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature _____

Date _____

24-04-2015

Mayz Corporation Limited
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	1,785 32
	<u>1,785 32</u>
Estimated deficiency/surplus as regards preferential creditors	(1,785 32)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>(1,785 32)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,785 32)
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	15,769 99
M & K Dresses Limited (In ADM)	6,000 00
	<u>21,769 99</u>
Estimated deficiency/surplus of assets after floating charges	(23,555 31)
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)	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	1,785 32
Trade & Expense Creditors	30,809 33
DE	429 59
Directors	80,077 00
Banks/Institutions	4,997 07
HM Revenue & Customs - PAYE/NIC	38,392 73
HM Revenue & Customs - Corp Tax	6,034 80
	<u>162,525 84</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(162,525 84)
Shortfall in respect of F C's post 14 September 2003 (brought down)	21,769 99
Estimated deficiency/surplus as regards creditors	(184,295 83)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	(185,295 83)

Signature _____

Mayz

Date _____

24-04-2015

Clarke Bell Limited
Mayz Corporation Limited
B - Company Creditors

Key	Name	Address	£
CA00	Angel Springs Limited	Angel House, Shaw Road, Wolverhampton, WV10 9LE	427 20
CA01	Apex Computing Services Limited	Earle House, Atlantic Street, Altrincham, Cheshire, WA14 5DD	2,813 07
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	5,824 01
CB01	Bibby Trade Factors Limited	Packington House, 3-4 Horse Fair, Banbury, Oxfordshire, OX16 0AA	15,769 99
CE00	E-On Energy	PO Box 123, Nottingham, NG1 6HD	2,334 72
CE01	Europa Worldwide Logistics	Europa House, Prologis Park, Midpoint Way, Minworth, Birmingham, B76 9EH	1,812 12
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	44,427 53
CH01	H M Revenue & Customs	5th Floor, Regian House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CK00	Karolina Karpowicz	5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,350 95
CM00	Mason Owen Property Consultants	Krilmkarpowicz@gmail.com	9,302 02
CM01	M & K Dresses Limited (In ADM)	Gladstone House, 11 Union Court, Liverpool, L2 4UQ	6,000 00
CS00	Santander	Leonard Curtis, Tower 12, 18-22 Bridge Street, Manchester, M3 3BZ	4,997 07
CS01	Shacter Cohen & Bor LLP	Customer Service Centre, Bootle, Merseyside, L30 4GB	2,945 24
EK00	Mrs Simarajeet Kaur	31 Sackville Street, Manchester, M1 3LZ	2,214 91
RB00	Mr Monjur Bilal	28 Abercarn Close, Manchester, M8 9AL	80,077 00
15 Entries Totalling			184,295.83

Signature

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