

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

S.95/99

For Official Use

--	--	--

Company Number

08025055

(a) Insert full name of company

Name of Company
(a) MH Finishing Specialists Limited /

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR /

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 10 February 2015 (c) /

Signed



Date 12 February 2015

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

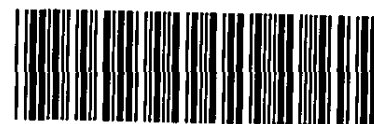
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

MONDAY



A41DDYFN

A05

16/02/2015

#203

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of MH Finishing Specialists Limited

on the 10 February 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

MARK HANNAH

Signed



Dated

10-2-2015

Signature



Date

10-2-15

MH Finishing Specialists Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

None

Book Value	Estimated to Realise
NIL	NIL
204	NIL
468	NIL
20,000	NIL
20,672	NIL

Assets:

Fixtures and Fittings

Computer Equipment

Book Debts

Estimated total assets available for preferential creditors

NIL

Signature



Date

10-2-15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
 Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims		
Trade Creditor	558	
HM Revenue & Customs - VAT	40,000	(40,558)
Estimated deficiency as regards unsecured non-preferential creditors		(40,558)
Issued and called up capital		
Ordinary Shares of £1 Each	2	(2)
Estimated total deficiency as regards members		(40,560)

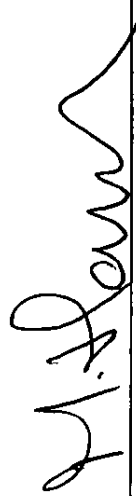
Signature_____

Date_____

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	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£40,000 00			0
Staples	PO Box 720, Camberley, Surrey, GU15 3WT	£558 19			0
					0
					0
Totals		£40,558 19			0

Signature 

Date 10-2-15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Emma Hannan		Ordinary	1	£1 00
Mark Hannan		Ordinary	1	£1 00

Signature M. Hannan

Date 10-2-15

