

Statement of Company's

Affairs

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

S.95/99

For official use

| | | |
|--|--|--|
| | | |
|--|--|--|

To the Registrar of Companies

Company Number

08025975

(a) Insert full name of
company

Name of Company

(a) **MASCOM TECH LIMITED**

(b) Insert full name(s)
and address(es)

I/We (b) **Joseph Gordon Maurice Sadler**
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 27 February 2015

Signed



Date

27/2/15

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

For Official use
Liquidation Section | Post Room

WEDNESDAY



A07 *A42FVR3S*
04/03/2015 04/03/2015 #240
COMPANIES HOUSE

Statement of affairs

Name of company

MASCOM TECH LIMITED

Company number

08025975

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

MASCOM TECH LIMITED
of
First Floor
2 Woodberry Grove
North Finchley
London
N12 0DR

(b) Insert date on the 27 February 2015, the date that the company went into liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 27 February 2015 the date that the company went into liquidation

Full name Harris Sharif

Signed



Dated

27 FEB 2015

A - SUMMARY OF ASSETS

| | Book Value | Estimated to Realise |
|-------------------------------------|------------|----------------------|
| | £ | £ |
| Assets Subject to Specific Charge | | |
| Assets Subject to Fixed Charge | | |
| Assets Subject to Floating Charge | | |
| Assets not Subject to Charge | | |
| Cash at Bank on Appointment | 892 | 892 |
| Debtors (Pre-Appointment) | 12,000 | 0 |
| Tangible assets | 8,287 | 500 |
| Available to preferential creditors | 21,179 | 1,392 |

Signature



Date 27 FEB 2015

A1 – SUMMARY OF LIABILITIES

| | Estimated to Realise |
|--|---------------------------------|
| | £ |
| Estimated total assets available for preferential creditors | 1,392 |
| Liabilities | |
| Estimated Surplus (Deficiency) as regards preferential creditors | 1,392 |
| Estimated total assets available for floating charge holders | 1,392 |
| Debts secured by floating charge | 0 |
| Total assets available to unsecured creditors | 1,392 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Director's loan account | (4,000) |
| Trade and Expense Creditors | (27,643) |
| Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders) | (31,643) |
| Share Capital | |
| Ordinary | (1) |
| Estimated Surplus (Deficiency) as regards members | (1) |
| | <u>(30,252)</u> |

Signature



Date 27 FEB 2015

B COMPANY CREDITORS - MASCOM TECH LIMITED

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 | Date security given | Value of security £ |
|------------------------------|---|------------------|------------------------------|---------------------|---------------------|
| HM Revenue & Customs - ICHU | Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ | 27,643.00 | | | 0.00 |
| Insolvency Service | Redundancy Payments, PO Box 16685 Birmingham B2 2LX | 0.00 | | | 0.00 |
| Sharif, H (Mr) | Labrador, Loughborough Road Ruddington NG11 6LU | 4,000.00 | | | 0.00 |

Signature

Date 27/08/2015