

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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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
	
A42FVR3S	
A07	04/03/2015 #240
COMPANIES HOUSE	

WEDNESDAY

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

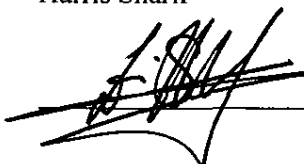
on the 27 February 2015, the date that the company went into liquidation

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)
	(31,643)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	(30,251)
Share Capital Ordinary	(1)
	(1)
Estimated Surplus (Deficiency) as regards members	(30,252)

Signature



Date

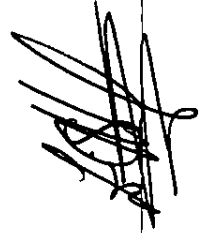
27 FEB 2015

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 Feb 2015