

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**

08084972

Name of Company

MJS Vehicle Services Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 May 2015

Signed



Date 27 May 2015

Bridgewood Financial Solutions Ltd  
23-24 Westminster Buildings  
Theatre Square  
Nottingham  
NG1 6LG

Ref MJSV01C/AJS/SW/TP

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A48E02AY\*

A07

28/05/2015

#206

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

MJS Vehicle Services Limited

on the 27 May 2015 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Matthew Smith

Signed

M Smith

Dated

27.5.15

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MJS Vehicle Services Limited  
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Garage Equipment & Vehicles	4,400 00	4,400 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,400 00</b>

Signature M Smith Date 27 5.15



MJS Vehicle Services Limited  
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,400 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,400 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,400 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,400 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,200 00
HMRC - Corporation tax	7,050 19
HMRC - VAT	64,576 85
	<u>82,827 04</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(78,427 04)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(78,427 04)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(78,428 04)</u>

Signature M. Sien Date 27.5.15

**Bridgewood Financial Solutions Ltd**  
**MJS Vehicle Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Capital on Tap	Westbourne Studios, 242 Acklam Road, London, W10 5JJ	5,000 00
CH00	HM Revenue & Customs	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	7,050 19
CH01	HM Revenue & Customs	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	64,576 85
CN00	National Westminster Bank Plc	Cards Customer Service, PO Box 5747, Southend-on-Sea, SS1 9AJ	6,000 00
CS00	Sunny Accountancy Services Limited	Sunny Outbuildings, 203 Huthwaite Road, Sutton in Ashfield, Notts, NG17 2HB	1,200 00
<b>5 Entries Totalling</b>			<b>83,827 04</b>

Signature

