

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

To the Registrar of Companies

For Official Use

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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

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 Insolvency Section | Post Room

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THURSDAY



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 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

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

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

A - Summary of Assets

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

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	4,400 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	4,400 00
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,400 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
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
	82,827 04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(78,427 04)
Estimated deficiency/surplus as regards creditors	(78,427 04)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(78,428 04)

Signature M Siv 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, Regan 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
5 Entries Totalling			83,827 04

Signature

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