

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08100672

(a) Insert full name of
companyName of Company
(a) Imet UK Limited(b) Insert full name and
addressesI/We (b)
Keith Aleric Stevens
Wilkins Kennedy LLP
Gladstone House
77-79 High Street
Egham
Surrey
TW20 9HYDavid William Tann
Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 14/2/2014

Signed



Date 17 February 2014

Presenter's name,
address and reference
(if any)Wilkins Kennedy LLP
Gladstone House
77-79 High Street
Egham
Surrey
TW20 9HY

For Official Use

Liquidation Section

Post Room

*A32442PS*
A05 20/02/2014 #185
COMPANIES HOUSE

THURSDAY

Statement of Affairs

Statement as to affairs of Imet UK Limited on the 14 February 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

This Statement of Truth must be signed by a director when the rest of this form has been completed.

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

Full Name LUCY STEER

Signed Lucy Steer

Dated 14 - FEB - 2014

Imet UK Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets.		
Cash at Bank	1,648	1,648
Estimated total assets available for preferential creditors		1,648

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		1,648
		1,648
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs (VAT)	13,000	
Lucy Steer	1,600	
John Steer	20,000	
		(34,600)
Estimated surplus / deficiency as regards non-preferential creditors	£	(32,952)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(33,052)

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 (VAT)	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£13,000 00			0
John Steer	Irons Hill lodge, Lyndhurst Road, Ashurst, Southampton, SO40 7AA	£20,000 00			0
Steer, Miss Lucy	Ironshill Lodge, Lyndhurst Road, Ashurst, Southampton, Hampshire, SO40 7AA, Hampshire	£1,600 00			
Totals		£34,600 00			0

Signature S. Steer

Date 14 - FEB - 2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Lucy Steer	Ironshill Lodge, Lyndhurst Road, Ashurst, Southampton, Hampshire, SO40 7AA	Ordinary	100	£100 00
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Signature Lucy Steer Date 14 - FEB - 14