

Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

08166907

Name of Company

(a) Insert full name of company

(a) **MITREX LIMITED**

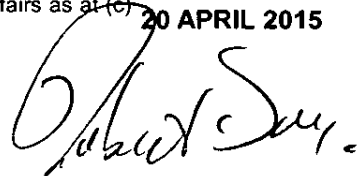
Limited

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

I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) **20 APRIL 2015**

Signed


Date **20 APRIL 2015**

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

ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use
 Liquidation Section | Post Room

TUESDAY



A45RV8KI

A30

21/04/2015

#5

COMPANIES HOUSE

Statement of Affairs
MITREX LIMITED

Statement as to affairs of

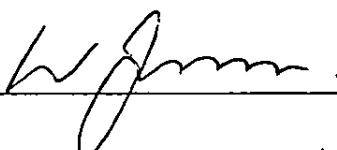
Mitrex Limited

on the 20 April 2015 the date of the resolution for winding up

Statement of Truth

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

Full Name WARREN EVANS

Signed 

Dated 20/4/15

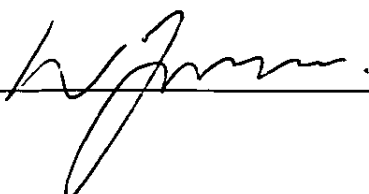
Assets

Book Value £	Estimated to Realise £
	Nil

Signature [Signature] Date 20 April 2015

Summary of Liabilities

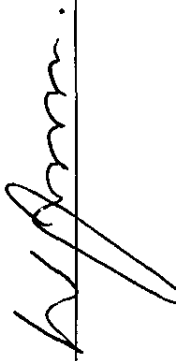
		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential creditors –		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	N/A	
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges -		
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)		(57,896)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(57,896)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(57,896)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(57,996)

Signature  Date 20 April 2015

B Company Creditors

Note: You must include all creditors and identify 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 £
Corrigenda Limited	Unit 3 Mitchell Close, Segensworth, Fareham PO15 5SE	1,200 00			
HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	55,594 72			
Mrs C Ruddick	166 Waverley Avenue, Twickenham, Middlesex TW2 6DL	1,100 00			

Signature  Date 20/4/15

Mitrex Limited

Company Shareholders
C

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Warren Evans	57 Templedene Avenue Staines TW18 1LH	100	£100 00	Ordinary
Totals		100	£100 00	

Signature _____

Date _____