

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**

08216911

Name of Company

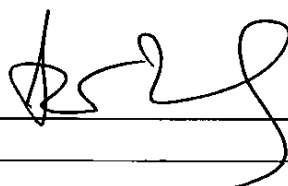
Mikes Service Engineer Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 April 2015

Signed



Date 30 April 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref MIKES02/AJF/KB

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A46WLMQO\*

A30

07/05/2015

#277

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Mikes Service Engineer Limited

on the 30 April 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

Michael JOANNOU

Signed

MJC

Dated

30/04/2015

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Mikes Service Engineer Limited  
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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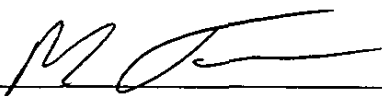
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 30/04/15

Mikes Service Engineer Limited  
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	130 00
Barclays Bank Plc	72 01
HMRC - Corporation Tax	1,800 00
HMRC - VAT	7,342 00
	9,344 01
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(9,344 01)
<b>Estimated deficiency/surplus as regards creditors</b>	(9,344 01)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(9,345 01)

Signature MDC Date 30/04/2015

**Findlay James**  
**Mikes Service Engineer Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	MPC, Insolvency Department, 52 Saffron Road, Leicester, LE87 2BB	72 01
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	7,342 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	1,800 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CJ00	Michael Joannou	25 Tuffnell Court, Coopers Walk, Cheshunt, Hertfordshire, EN8 0SW	130 00
RM00	Michael Joannou	25 Tuffnell Court, Coopers Walk, Cheshunt, Hertfordshire, EN8 0SW	0 00
<b>7 Entries Totalling</b>			<b>9,344.01</b>

Signature

