

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

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

THURSDAY

For Official Use	
Insolvency Section	Post Room
	
A46WLMQO	
A30	07/05/2015
COMPANIES HOUSE #277	

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

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

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(9,344 01)
Estimated deficiency/surplus as regards creditors	(9,344 01)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(9,345 01)

Signature



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
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
C101	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
7 Entries Totalling			9,344.01