

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

08230736

Name of Company

Support Services Group MK Limited

I / We

Alasdair 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 06 March 2015

Signed

Date 06 March 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref SUPPO01/AJF/JW

Insolve

For Official Use



A42XT3J7
11/03/2015
COMPANIES HOUSE

WEDNESDAY

A27

#37

Statement of Affairs

Statement as to affairs of

Support Services Group MK Limited

on the 6 March 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

STEPHEN JOHN WOODS

Signed

SW

Dated

6/3/15

Support Services Group MK Limited
Statement Of Affairs as at 6 March 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

6/3/15

Support Services Group MK Limited
Statement Of Affairs as at 6 March 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	
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	
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)	
Stephen Woolford	30,000.00
HMRC - PAYE/NIC	20,000.00
	<u>50,000.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(50,000.00)</u>
Estimated deficiency/surplus as regards creditors	<u>(50,000.00)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u>(50,001.00)</u>

Signature



Date 6/3/15

**Findlay James
Support Services Group MK Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	20,000 00
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CS00	Stephen Woolford	24 Grenada Crescent, Newton Leys, Bletchley, Bucks, MK3 5GB	30,000 00
RS00	Stephen Woolford	24 Grenada Crescent, Newton Leys, Milton Keynes, Bucks, MK3 5GB	0 00
6 Entries Totalling			50,000 00



Signature