

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**

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Name of Company

M &amp; A Decorating Ltd

I / We

Catherine Lee-Baggaley, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

Ian Michael Rose, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 15 April 2015

Signed



Date

15 April 2015

Silke & Co Limited  
 1st Floor  
 Consort House  
 Waterdale  
 Doncaster  
 DN1 3HR

Ref MJ4KC/CLB/IMR/LA/NW/JCE

Insol	WEDNESDAY		*A45UE9RK*
A15	22/04/2015	#95	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

M & A Decorating Ltd

on the 15 April 2015 the date of the resolution for winding up

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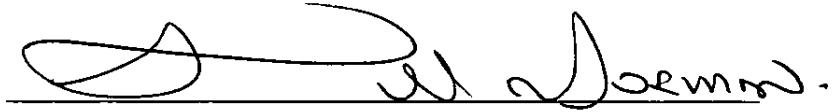
**Statement of truth**

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

Full Name

Michelle O Gorman.

Signed



Dated

15 4 15

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M & A Decorating Ltd  
Statement Of Affairs as at 15 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Plant and Machinery	5,004 00	NIL
Cash at Bank	7,499 39	7,499 39
<b>Estimated total assets available for preferential creditors</b>		7,499 39

Signature

Date

15.4.15



M & A Decorating Ltd  
Statement Of Affairs as at 15 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,499 39
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	7,499 39
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,499 39
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	7,499 39
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	7,499 39
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	7,499 39
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	128,627 37
Director's Loan Account (Mrs M O'Gorman)	1 00
	128,628 37
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(121,128 98)
<b>Estimated deficiency/surplus as regards creditors</b>	(121,128 98)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(121,129 98)

Signature

*M O'Gorman*

Date

15.4.15

**Silke & Co Limited**  
**M & A Decorating Ltd**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	H M Revenue and Customs Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	123,157.37
CO00	Michelle Majella O'Gorman (Director) 138 Meads Lane Seven Kings Ilford Essex IG3 8PA	1.00
CR00	Right Solutions Ltd 54 New Road Seven Kings Ilford Essex IG3 8AT	5,470.00
<b>3 Entries Totalling</b>		<b>128,628.37</b>

@ - Denotes associate creditor

Signature \_\_\_\_\_