

Rule 4.34 - CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

08305231

Name Of Company

RM Tec Solutions Limited

We **Chris Parkman & Lisa Alford** of Purnells, Treverva Farm,
Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL

The Joint liquidators of the above named company attach a
statement of the company's affairs as at **01 May 2015**.

Signed

W. Park *SAO*

Date

1/5/15

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

Chris Parkman & Lisa Alford
Purnells
Treverva Farm
Treverva
Penryn, Near Falmouth
Cornwall
TR10 9BL

For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE

FRIDAY



A46Z4EYX

A12

08/05/2015

#42

**Statement of Affairs
RM Tec Solutions Limited**

Statement as to affairs of RM Tec Solutions Limited on 1 May 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: MR ROOPAL MEHTA

Signed: 

Dated: 01/05/2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge:	Nil	Nil
Assets subject to floating charge:	Nil	Nil
Uncharged assets:	Nil	Nil
Estimated total assets available for preferential creditors	Nil	Nil

Signature.  Date: 01/05/2015

A1- Summary of Liabilities

		Estimated to Realise	
		£	£
Estimated total assets available for preferential creditors (carried from Page A)		£	Nil
		£	
Liabilities		£	
Preferential creditors		Nil	
Estimated surplus as regards preferential 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		£	Nil
Estimated 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 creditors		£	(25,258)
Employee unsecured Claims		Nil	
Estimated deficiency as regards creditors		£	(25,258)
Issued and called up capital		£	(1)
Estimated total deficiency as regards members		£	(25,259)

AK

01/05/2013 .

COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs - PAYE	Enforcement & Insolvency	1			
	Durrington Bridge House				
	Barrington Road, Worthing				
	BN12 4SE				
HM Revenue & Customs - CT	CT Ops Merthyr Tydfil 1	6000			
	Government Buildings				
	Castel Street, Merthyr Tydfil				
	CASTLE S				
HM Revenue & Customs - VAT	ICHU	13476			
	Benton Park View				
	Longbenton, Newcastle				
	NE98 1ZZ				
	Sub-total carried forward	19477 00			

Signature 

Date 01/05/2015

JAP9B

COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	19477 00			
Brookson Limited (Accountants)	Brunel House	1500			
	340 Firecrest Court				
	Warrington				
	WA1 1RG				
Santander	Bridle Road	81			
	Bootle				
	L30 4GB				
Roopal Mehia	Flat 27 Fieldview Court	4200			
	Farnburn Avenue				
	Slough				
	SL1 4XZ				
	Total Amount of Debt	25258 00			

Signature Date 01/03/2015**JAP9B**

RM Tec Solutions Limited (the "Company")

Employee Claims

There are no preferential or unsecured employee claims to consider in this insolvency.



01/05/2015.

RM Tec Solutions Limited (the "Company")

Secured Creditors

There are no secured creditors to consider within this insolvency.



01/05/2015 .