

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

08316320

Name of Company

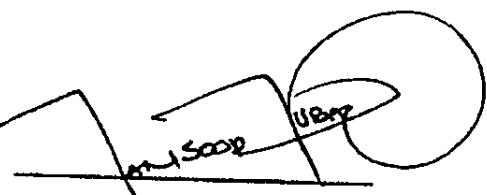
MID KENT DRIVERS LIMITED

I

Mansoor Mubank
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
23 February 2015.

Signed:



Date:

24-Feb-15

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref: MM/HS/MKDL/001

Insolvency

SATURDAY



A435IB14

A07 14/03/2015 #124
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

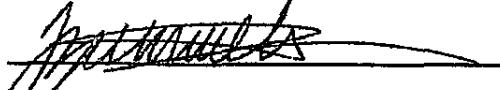
MID KENT DRIVERS LIMITED

on the 23 February 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 JAMES BRIAN DUNNETT

Signed 

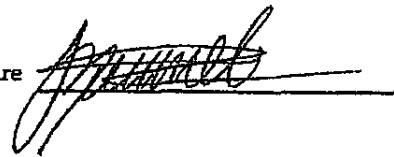
Dated 23-02-15

MID KENT DRIVERS LIMITED
Statement of Affairs as at 23 February 2015

A - Summary of Assets

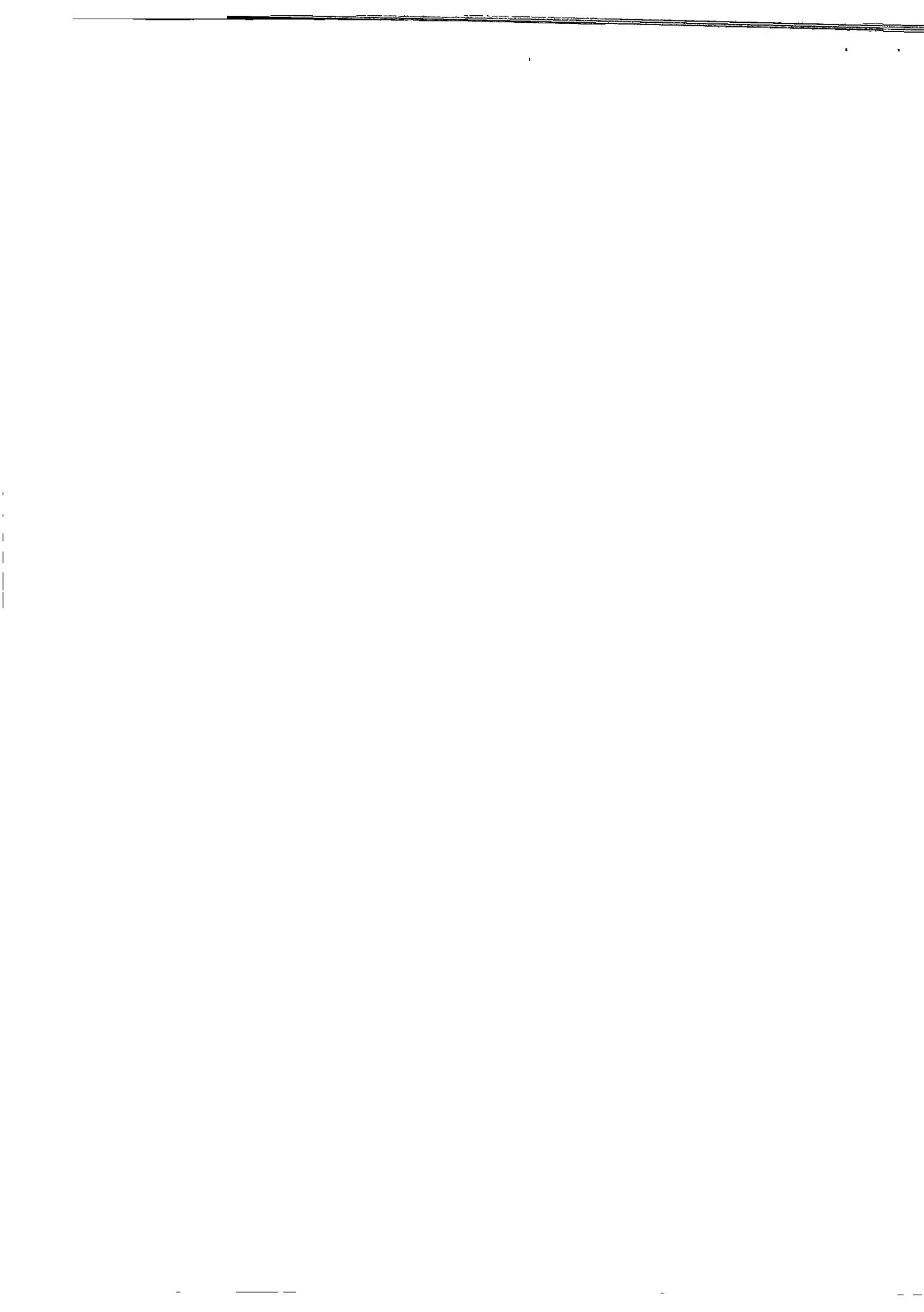
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None		
Assets subject to floating charge:		
None		
Uncharged assets:		
Book Debts	3,100.00	3,100.00
Estimated total assets available for Preferential creditors	3,100.00	3,100.00

Signature



Date

23-02-15

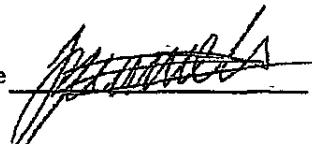


MID KENT DRIVERS LIMITED
Statement of Affairs as at 23 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,100.00
Liabilities	
Preferential Creditors:-	Unknown
Estimated deficiency/surplus as regards preferential creditors	<u>3,100.00</u>
Debts secured by floating charge	<u>3,100.00</u>
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	<u>3,100.00</u>
Debts secured by floating charges pre 15 SEPTEMBER 2003	-
Estimated deficiency/surplus of assets after floating charges	<u>3,100.00</u>
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	<u>3,100.00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	
Directors and Associated Creditors	3,500.00
HM Revenue & Customs - CT, PAYE/NI & VAT	<u>16,400.00</u>
	<u>(19,900.00)</u>
Estimated deficiency as regards non-preferential creditors	<u>(16,800.00)</u>
Estimated deficiency as regards creditors	<u>(16,800.00)</u>
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency as regards members	<u>(16,801.00)</u>

Signature



Date

23-02-15

Schedule A

MID KENT DRIVERS LIMITED

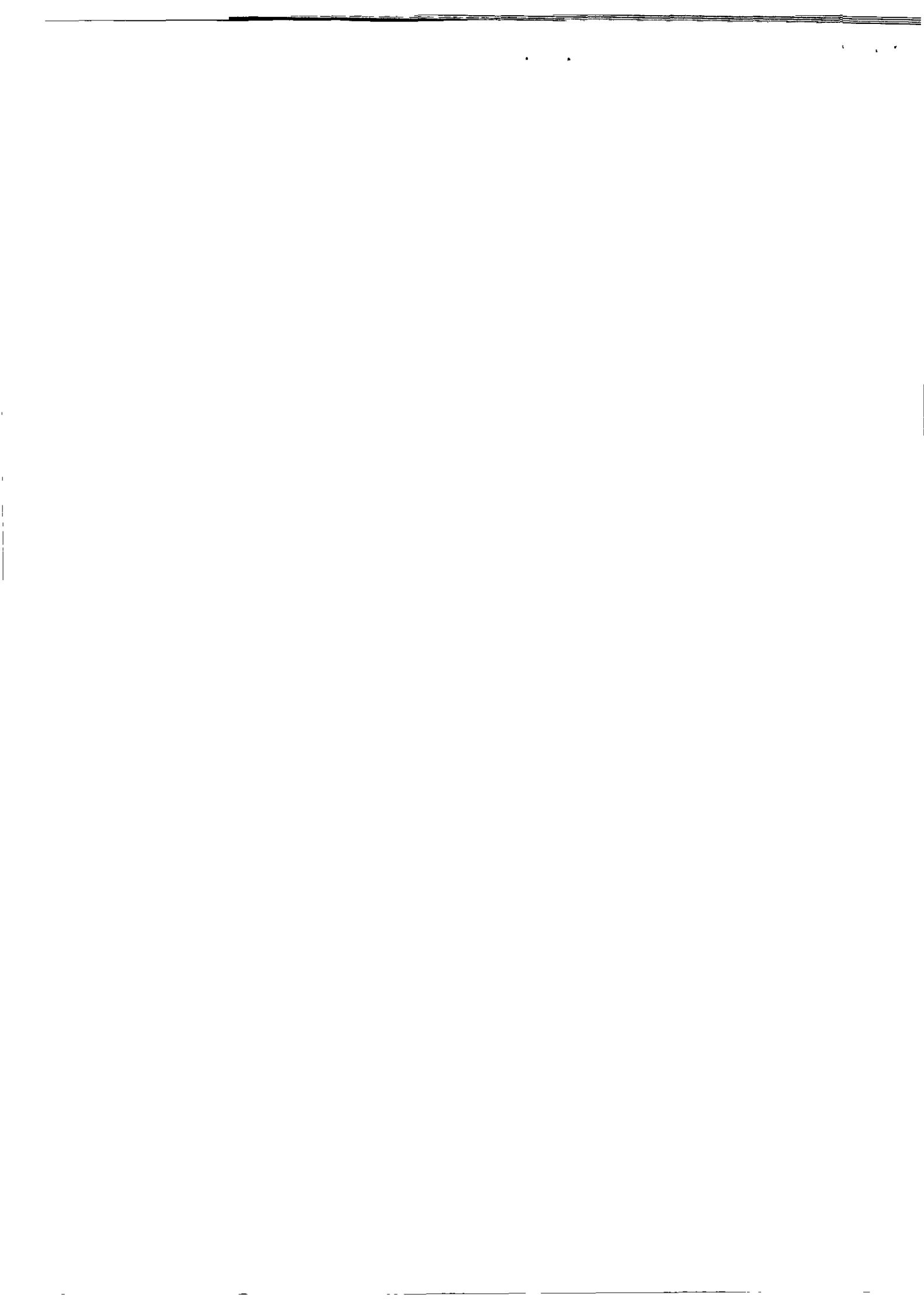
Employee name	Address	Amount
Jennifer Richardson		£
Brendon		Unknown
		Unknown

Total

Signature

Date

23-02-15



Schedule B

MID KENT DRIVERS LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security Given	Value of security
HMRC - VAT	Inland Revenue, HM Revenue & Customs, Benton Park View, Longbenton, New Castle Upon Tyne, NE98 1ZZ	2,400.00	None	None	None
HMRC - PAYE	HM Revenue and Customs-PAYE, Nottingham & Derby, PO Box 1970, Liverpool, L75 1WZ	14,000.00	None	None	None
Mark Simpson	7 Cherry Hill Court, Callaways Lane, Sittingbourne, ME9 7LN	Unknown	None	None	None
James Brian Dunnott	7 Cherry Hill Court, Callaways Lane, Sittingbourne, ME9 7LN	3,500.00	None	None	None
Total					

Total

Signature

Date



- 23-02-15 -